



# Board of Education

## City of Chicago

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

Estela G. Beltran  
Secretary

Susan J. Narrajos  
Assistant Secretary

**August 22, 2022**

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, August 24, 2022, 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 August 24, 2022 Board Meeting, advance registration to speak will be available beginning Monday, August 22nd at 10:30 a.m. and will close on Tuesday, August 23rd 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 July 27, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

*Estela Beltran*

Estela G. Beltran  
Secretary

EB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

August 24, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Summer Highlights

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0824-MO1]

RECONVENE

PRESENTATIONS

- Office of Student Protections & Title IX Update
- Office of Inspector General Update
- CPS Blueprint

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTIONS

- 22-0824-MO2      Motion RE: Elect Miguel del Valle President of the Board of Education of the City of Chicago
- 22-0824-MO3      Motion RE: Elect Sendhil Revuluri Vice President of the Board of Education of the City of Chicago
- 22-0824-MO4      Motion RE: Approval of Record of Proceedings of Meeting Open to the Public July 27, 2022

## RESOLUTIONS

- 22-0824-RS1 Resolution Appointing TBD to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago
- 22-0824-RS2 Resolution Appointing Joyce Chapman as Commissioner of the Public Building Commission of Chicago
- 22-0824-RS3 Resolution by the Board of Education to Support the District's Application for the Magnet Schools Assistance Program
- 22-0824-RS4 Request the Public Building Commission of Chicago to Undertake the FY22 Kenwood Link and Mechanical Project
- 22-0824-RS5 Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies

## POLICY

- 22-0824-PO1 Rescind Board Report 19-0626-PO3 and Adopt a New Interim Accelerated Placement Policy

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0824-EX1 Transfer of Funds
- 22-0824-EX2 Authorize the New Agreement for Providing Educational Services to Non-Public Schools in Chicago Pursuant to the Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program
- 22-0824-EX3 Approve Entering Into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS)

## REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 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
- 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
- 22-0824-PR3 Authorize a New Agreement with Vista Higher Learning, Inc. for PK-12 Spanish Language Arts Curriculum Services
- 22-0824-PR4 Authorize a New Agreement with Illinois Institute of Technology for Testing Administration Services
- 22-0824-PR5 Authorize a New Agreement with Various Vendors for Virtual Online Learning Courses

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

- 22-0824-PR6 **Amend Board Report 22-0126-PR6 Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services**
- 22-0824-PR7 **Authorize the First, Second and Final Renewal Agreement with DCS Global Enterprise Canada Inc for Cleanliness Audit Services**
- 22-0824-PR8 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 22-0824-PR9 **Amend Board Report 20-0624-PR12 Authorize New Agreements with Various Vendors for Field Support Services**
- 22-0824-PR10 **Authorize the Second and Final Renewal Agreement with Apple, Inc for the Purchase of Hardware, Software and Services**
- 22-0824-PR11 **Authorize a New Agreement with Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services**
- 22-0824-PR12 **Authorize a New Agreement with SST, USA, Inc. for the Supporting our Students Program**
- 22-0824-PR13 **Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 22-0824-FN1 **Chief Financial Officer Report for July 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4**

**REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER**

- 22-0824-PR14 **Chief Procurement Officer Delegation of Authority Report for June 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for June 2022 Pursuant to Board Rule 7-13(d)**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 22-0824-EX4 **Report on Principal Contracts (New)**
- 22-0824-EX5 **Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

- 22-0824-AR1 **Report on Board Report Rescissions**

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

### REPORTS FROM THE GENERAL COUNSEL

- 22-0824-AR2      Transfer and Ratify Appointment of Senior Assistant General Counsel  
Department of Law (Kathleen T. Ulbert)
- 22-0824-AR3      Appoint Assistant General Counsel Department of Law (Maria Ramirez  
Strohmeier)
- 22-0824-AR4      Appoint Assistant General Counsel Department of Law (Steven L. Walker)
- 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
- 22-0824-AR6      Workers' Compensation Payment for Lump Sum Settlement for Maria Chavez -  
Case Nos. 19 WC 25799 and 19 WC 25800
- 22-0824-AR7      Workers' Compensation Payment for Lump Sum Settlement for LaBarbara  
Goins - Case No. 12 WC 040759
- 22-0824-AR8      Workers' Compensation Payment for Lump Sum Settlement for Antonio  
Hudson - Case Nos. 16 WC 34739 and 16 WC 34740
- 22-0824-AR9      Workers' Compensation Payment for Lump Sum Settlement for Annie Johnson  
Case No. 16 WC 005089
- 22-0824-AR10     Workers' Compensation Payment for Lump Sum Settlement for Debbi Jucha -  
Case No. 21 WC 003618
- 22-0824-AR11     Workers' Compensation Payment for Lump Sum Settlement for Robert Kerman  
- Case No. 16 WC 023897
- 22-0824-AR12     Approve Payment of Proposed Settlement Regarding E.D.

### REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 22-0824-EX6      Warning Resolution - Kelsey O'Neal, Tenured Teacher, Daniel S. Wentworth  
Elementary School

### REPORTS FROM THE BOARD OF EDUCATION

- 22-0824-RS6      Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Educational Support Personnel
- 22-0824-RS7      Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Probationary Appointed Teachers

### MOTIONS

- 22-0824-MO5      Motion RE: Maintain as Confidential Redacted Portions of Closed Session  
Minutes for the Period Beginning July 1995 through June 2020

**MOTIONS, CONTINUED**

- 22-0824-MO6      Motion RE: Open for Public Inspection all Closed Session Minutes for the Period Beginning July 2020 through December 2020
- 22-0824-MO7      Motion RE: Adopt Closed Session Minutes from June 1, 2022 and June 22, 2022 and Maintain as Confidential Closed Session Minutes from January 2021 through June 2022
- 22-0824-MO8      Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from July 27, 2022
- 22-0824-MO9      Motion RE: Authorize Destruction of Closed Session Audio Recordings for the Period Beginning July 2020 through December 2020

**REPORT FROM THE INTERIM CHIEF OPERATING OFFICER**

- 22-0824-RS8      Resolution Designating for Acquisition 2631-33 and 2647 W. 15th Street for Ambrose Plamondon Elementary School

**MOTION**

- 22-0824-MO10    Motion to Hold a Closed Session

**CLOSED SESSION**

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

**RECONVENE**

**VOTE ON EXECUTIVE SESSION ITEMS**

**UNFINISHED BUSINESS – JULY 27, 2022**

**REPORT FROM THE BOARD OF EDUCATION**

- 22-0727-RS5**      **Accept or reject or modify Hearing Officer’s Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).  
(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER – AUGUST 24, 2022**

- 22-0824-EX7**      **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).**
- 22-0824-EX8**      **Report on Principal Contract (New ALSC). (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). Closed Session**

**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.



22-0824-MO1

**August 24, 2022**

**MOTION RE: RECESS**

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



**August 24, 2022**

**MOTION RE: ELECT MIGUEL DEL VALLE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**MOTION ADOPTED/FAILED** that the Board elect Miguel del Valle to the Office President of the Board of Education of the City of Chicago.





**August 24, 2022**

**MOTION RE: ELECT SENDHIL REVULURI VICE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**MOTION ADOPTED/FAILED** that the Board elect Sendhil Revuluri to the Office of Vice President of the Board of Education of the City of Chicago.



**August 24, 2022**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC JULY 27, 2022**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Board Meeting of June 22, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



August 24, 2022

**RESOLUTION APPOINTING [TBD]  
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. [TBD] 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 [TBD] is effective immediately and terminates on October 31, 2023.



August 24, 2022

**RESOLUTION APPOINTING JOYCE CHAPMAN AS COMMISSIONER  
OF THE PUBLIC BUILDING COMMISSION OF CHICAGO**

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

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

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

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

**WHEREAS**, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1 et seq.; the Board of Education of the City of Chicago appointed a Commissioner to the Public Building Commission of Chicago and is authorized to appoint a replacement Commissioner in the case of a vacancy in this position; and

**WHEREAS**, there is currently a vacancy in the position of Commissioner of the Public Building Commission of Chicago to which appointment was previously made by the Board of Education of the City of Chicago.

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

Joyce Chapman is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending September 30, 2023.





August 24, 2022

**RESOLUTION BY THE BOARD OF EDUCATION TO SUPPORT  
THE DISTRICT'S APPLICATION FOR THE MAGNET SCHOOLS ASSISTANCE PROGRAM**

**WHEREAS**, in February 2022 the U.S. Department of Education gave notice that it was accepting applications for the new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

**WHEREAS**, the District submitted an application for the FY22 MSAP award to augment the magnet programs at John J. Pershing Elementary Humanities Magnet and Maria Saucedo Scholastic Academy Elementary School, with a STE(A)M program focused on Digital Media and Creative Technology;

**WHEREAS**, the District's goal as listed in its application is to reduce the minority group isolation of African American students at John J. Pershing Elementary Humanities Magnet and Hispanic students at Maria Saucedo Scholastic Academy Elementary School by approximately ten percentage points by the year 2028;

**WHEREAS**, an award of the MSAP grant would result in the District receiving \$14.3 million over the course of sixty months;

**WHEREAS**, the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs, Board Report Number 22-0727-PO1 ("Policy") dictates the framework for enrollment in magnet schools and programs;

**WHEREAS**, this Policy promotes socio-economic diversity and is the Board's voluntary desegregation plan;

**WHEREAS**, this Policy was last revised in July 27, 2022, will remain in effect unless otherwise revised or rescinded;

**WHEREAS**, there are no plans to rescind the Policy for the 2022-2023 school year;

**NOW THEREFORE THE BOARD RESOLVES:**

1. To support the District's application for the FY22 MSAP grant.
2. This Resolution is effective immediately upon adoption.



August 24, 2022

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22  
KENWOOD LINK AND MECHANICAL PROJECT**

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

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

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

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

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

**WHEREAS**, the estimated total cost of the Project described herein is anticipated not-to-exceed \$8,353,812 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is \$7,953,812.

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

1. The PBC is hereby requested to complete the construction the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to undertake this project shall not exceed \$7,953,812. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the FY22 Capital Plan Budgets.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY22 \$7,953,812 (Capital Funds)

August 24, 2022

**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, advocates, community, and school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

**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 of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods 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 Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
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 and Non-binding Advisory Student Polls and Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or Chief Executive Officer

**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 in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBER**

**STUDENT**  
Sydney Brown

**REPLACING**  
Layth Ather

**SCHOOL**  
Chicago World Language Academy

August 24, 2022

**RESCIND BOARD REPORT 19-0626-PO3 AND ADOPT  
A NEW INTERIM ACCELERATED PLACEMENT POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board rescind Board Report 19-0626-PO3 and adopt a new interim Accelerated Placement policy. This policy will be subject to public comment following its adoption.

**PURPOSE:** This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

**TEXT:**

**I. APPLICABILITY**

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, and whole grade acceleration. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the single subject and whole grade acceleration opportunities will begin in the 2022-2023 application cycle for placement in the 2023-2024 school year.

**II. ACCELERATED PLACEMENT**

Accelerated placement is the placement of a child in an educational setting with curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

**III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT**

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies.

**IV. ASSESSMENT INSTRUMENTS**

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessment; (b) district assessment; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-6: The state mandated test for students in Grades 3-6 covering English language arts (ELA) and mathematics.
- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science.
- d. Iowa Acceleration Scale: The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data)

and utilizes a child-study team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.

- i. School Factors – The child-study team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
- ii. Screening – An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

**V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS**

The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.

**VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS**

The Chicago Public Schools operates different accelerated placement options for its elementary school students at the students' elementary school provided the students meet the criteria for qualifying:

- a. **Early Entrance** – Generally, to enroll in kindergarten and first grade, a child must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children who qualify.

1. **Early Entrance to Kindergarten** is the admission of a child to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child will qualify for early entrance to kindergarten (1) upon satisfactory evidence that the child had a full year of preschool (2) scored in the top percentile of developmental survey and (3) successful completion of the academic and cognitive test.

2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school.



The child will qualify for early entrance to first grade upon satisfactory evidence that the child (1) attended a nonpublic preschool and continued their education at that school through kindergarten, (2) was taught in kindergarten by an appropriately certified teacher and (3) was assessed to be ready for first grade.

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student.

Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators.

- 1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in the subject in which acceleration is sought;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
- c. Student achieves a 4.0 grade point average, per quarter, in the subject in which acceleration is sought.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and must score in the range designated in the accelerated placement guidelines.

- iii. Screening: If a student meets the prequalification criteria and school factors criteria and parents wish to pursue single subject acceleration, student will be given an achievement test and must score at least one grade level above in the subject in which acceleration is sought.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading and math;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
- c. Student achieves between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support, and must score in the range designated in the Accelerated Placement guidelines.

- iii. Screening: If a student meets the prequalification and the school factors criteria and parents wish to pursue whole grade acceleration, the student will be assessed using a battery of achievement tests and must score at least two grade levels above current grade level.

## **VII. CONTINUATION OF ACCELERATED PLACEMENT**

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a selective enrollment elementary school, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.

## **VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES**

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

**Approved for Consideration:**

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

**Respectively Submitted:**

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

Approved as to Legal Form: <sup>DS</sup>  
*AB*

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



## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

2. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

3. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

5. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Chicago Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23021 Thomas Drummond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

8. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

9. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

10. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24551 Bernhard Moos Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

11. **Transfer from Student Support and Engagement to Orr Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

28151 Orr Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

12. **Transfer from Student Support and Engagement to William Penn Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24911 William Penn Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

13. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

14. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Supply Funds for 4 Preview to PreK Classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

15. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

Rationale: Supply Funds for 4 Preview to PreK Classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

25111	Peter A Reinberg Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

16. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Supply Funds for 4 Preview to PreK Classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

23081	Richard Edwards Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

17. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**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: \$1,000

18. **Transfer from St. Cornelius Early Learning Center to Early Childhood Development - City Wide**

Rationale: Shifting funding per OECE

**Transfer From:**

26081	St. Cornelius Early Learning Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376684	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Amount: \$1,000

19. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Previously requested FY23 non personnel funds office supplies

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14040	External Affairs and Partnerships
115	General Education Fund
53405	Commodities - Supplies
263005	External Relations
000000	Default Value

Amount: \$1,000



20. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative 221077 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

21. **Transfer from Office of Student Health & Wellness to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Transfer for Delgado CDC grant funding

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

Amount: \$1,000

22. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Tech Request

**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:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Fire Panel is off line need to be troubleshooting the school is on 911 call

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

Rationale: Tech to trouble shoot failing main fans for building heating and cooling

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

25. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: transferring to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer

290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$1,000

26. **Transfer from Talent Office to Talent Office**

Rationale: Order food for all day training for lead with CPS development leadership development

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905063 Cff-Fy22 Salesforce.Org

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 53215 Commodities - Purchased Food  
 113090 Grants-Citywide Misc Fndtns  
 905063 Cff-Fy22 Salesforce.Org

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Trouble shoot disk error on fire pump controller

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Troubleshoot the pump that did not start automatically with trip of the dry valve If any additional labor and or material is required to make repairs another proposal will be submitted for customer approval

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

Rationale: A call was received from S S on 7 20 due to trouble with the fire alarm system Chicago Fire Protection has provided a quote for repairs and proposes to do the following work To investigate issues with dry system All fire sprinkler w

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

30. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69139 Immaculate Conception School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: Transfer for space rental expense

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070907 Developing Safe And Supportive School Communities

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 113090 Grants-Citywide Misc Fndtns  
 070907 Developing Safe And Supportive School Communities

Amount: \$1,000

32. **Transfer from Network 15 to Network 15**

Rationale: Transfer funds to purchase office supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Belts for fans

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,001

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

Rationale: light fixtures

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,001

35. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting supply for exterior concrete 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:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,002

36. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Johnson control to supply and replace 13 Fire Extinguishers

**Transfer From:**

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: \$1,004

37. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

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:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,011

38. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: AC units needed for admins office

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,011

39. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,012

40. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: AHU filters needed for summer maintenance

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,013

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

Rationale: Light 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:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,014

42. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replacement of two Addressable heat detector in 1st and 2nd floor janitorial 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:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,015

43. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595	Hillel Torah
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,015

44. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

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:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,018

45. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57405 Medicare  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,021

46. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

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

Rationale: Toilet above music room rm 106 is backed up and leaking Main line needs to be rodded

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,025

48. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,026

49. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

23061 George W Curtis Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,026

50. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22861	Manuel Perez Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,026

51. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Item S29916 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED 3 38EA Price includes a 3 per lamp comed incentive UPC 045923299162 Item S39929 12 Watt T8 LED 3Ft 5000K Medium Bi Pin base 50000 Average rated hours 1450 Lumens Type

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,028

52. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,029

53. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430269	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,030

54. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,030

55. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: To furnish and install 1 Horn found to not be operating in the following location Located Basement Boiler Room To furnish and install 1 Pull Stations found to not be operating in the following locations Located Basement N E

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,030

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

Rationale: boiler 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:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,030

57. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Home depot supply 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:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,030

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

Rationale: Supplies for Green

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,031

59. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: BOOK ROOM 1 00 LEVER IC STR 175RF26 MARKS IC CORE STOREROOM LEVER 185 00 185 00 GR 2 26D 1 00 IC CORE TE 7 PIN 26D TE KEY WAY 7 PIN 35 00 35 00 1 00 REPIN IC CORE REPIN IC CORE IN THE SHOP MASTER 45 00 45 00 MAIN OFFICE BACK DOOR 1 00 LE

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,032



60. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover grant funds

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,032

61. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,032

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

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,035

63. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,036

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

Rationale: G O Thermal Boiler 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:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,036

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

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 57415 FICA  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,037

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

Rationale: Trouble shoot for alarm 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:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,040

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

Rationale: Troubleshoot smoke detector in old ComEd vault that was filled and causing trouble alarm 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:**

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

Amount: \$1,040

68. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Generator Service 1F Solomon ES Location EPSS Generator REC 026555 Investigate Issue Unknown Solution Further Action Required The generator failed to start during test Technician to investigate and diagnose the no start conditio

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,041

69. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: 1F Solomon ES Location EPSS Generator REC 026555 Investigate Issue Unknown Solution Further Action Required The generator failed to start during test Technician to investigate and diagnose the no start condition

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,041

70. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Supplies for toilet and urinal 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:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,041

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

Rationale: AC Unit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,042

72. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Purchase of parts for general plumbing to repair leaks and damaged plumbing on toilets urinals and sinks

**Transfer From:**

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

**Transfer To:**

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,042

73. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Condenser Fan Motors need replacement

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

74. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: RTU 7 has fan motor not working properly which could be causing the compressors to trip 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:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,044

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

Rationale: 120 each of F32T8 LED Hybrid 4K lamps

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

76. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee Summer order 2 for Phase II

**Transfer From:**

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

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,047

77. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69570	St. James Lutheran
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,047

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

Rationale: Accu Tab Hayward Pool Pump Motor 1 5 hp w o Conversion Kit 546 16 546 16 1 PT125 Accu Tab 1 1 4 Kerick Rebuild Kit w Plunger Cotter Pin 28 12 28 12 1 S1720C15 Accu Tab 1 5 Flapcheck Valve for All Units 64 43 64 43 1 LAREPAIR Labo

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,049

79. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29311 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:**

29311	John H Vanderpoel Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,050

80. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Bulbs needed for replacement to the Roof 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:**

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: \$1,050

81. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Repair feed water 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: \$1,050

82. **Transfer from Pre-K - 12 Curriculum to Salmon P Chase Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

22701 Salmon P Chase Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,050

83. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Replace 108 and 103 damaged locks to commercial grade lever locks with 5 keys each Also replace storage lock with 2 keys

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,050

84. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: FY22 Summer Allocation

**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:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 119035 Other Instruction Purposes - Miscellaneous  
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$1,052

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

Rationale: paint 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:**

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

Amount: \$1,054

86. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: filters needed

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,055

87. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Interior lighting needed Item SLAA6 10F 6V 10 AMP Emergency Battery Item CHCADXR1250 Steel Emergency Light 12V 50W  
 Two 12W Halogen Heads 2 626 50

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,057

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

Rationale: summer project

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,062

89. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Bathroom paint

**Transfer From:**

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

**Transfer To:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,062

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

Rationale: Em ATS will not reset Troubleshoot back to main ATS needs servicing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,064

91. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Boiler 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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,065

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

Rationale: Lift rental

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

93. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

26301 Ronald E McNair Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,065

94. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: FY22 Summer Allocation

**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:**

23131 Esmond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,065

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

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,067

96. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,068

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

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:**

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

Amount: \$1,069

98. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Summer Allocation

**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:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$1,070

99. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Replacement interior lighting LED

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,074



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

Rationale: Generator Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery Clarifications and Exceptions The existing battery has failed The generator will not start and is considered offline

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,076

101. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY22 Summer Allocation

**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:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,077

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

Rationale: CTE Computer Repair

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

Amount: \$1,079

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

Rationale: NEW GENERATOR BATTERIES

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,083

104. **Transfer from Pre-K - 12 Curriculum to John C Burroughs Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22481 John C Burroughs Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,083

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

Rationale: Back up generator control panel has an alarm Unable to diagnose the issue nor reset Issue is recurring

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,084

106. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio pool pump motor bearings locked up and has failed

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,086

107. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

**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:**

10890 Arts  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440052 Title Iv, Part A

Amount: \$1,088

108. **Transfer from Pre-K - 12 Curriculum to George Rogers Clark Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22191 George Rogers Clark Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,088

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

Rationale: need replacement air filters for the air handlers

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,090

110. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,090

111. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 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:**

24711	Norwood Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,092

112. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Repairs are needed on boiler 1 Engineer to install a combustion air actuator

**Transfer From:**

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

**Transfer To:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,095

113. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Clear prism acrylic light diffuser 7 1 8 Wide x 47 13 16 long These diffuser are not a stock item and have to be custom made

**Transfer From:**

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

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Meals lodging and travel

**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
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
000389	Cte Programs

Amount: \$1,100

115. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24471 James B McPherson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,100

116. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

117. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools YRBS 262006 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,100

118. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay slop sink drain 1st and 2nd 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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,100

119. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69343 Akiba Jewish Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

120. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: Rod out slop sink and room 207

**Transfer From:**

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

**Transfer To:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

121. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,100

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

Rationale: Replace broken thermopain window glassing Remove window guards to access glassing and reinstall new window and reinstall window guards

**Transfer From:**

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

**Transfer To:**

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

123. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 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:**

24621	John B Murphy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,100

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

Rationale: Toilet Items 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Schools 2 irrigation systems need service technician to evaluate needed 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:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,100

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

Rationale: have toilet rodded that is backed 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:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,100

127. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Summer Program 2022 VERIFY OPERATION OF TOILETS SINKS WATER FOUNTAIN Need plumbing supplies for summer project work

**Transfer From:**

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

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,102

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

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:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,103

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

Rationale: parts to rebuild steam trap strainers

**Transfer From:**

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: \$1,105

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

Rationale: Home Depot Supplies K 50 Rodder and Oily Rag Can

**Transfer From:**

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: \$1,105

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

Rationale: Troubleshoot and diagnosesystem ground fault for the main fire alarm control 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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,105

132. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Chicago Fire Protection proposes to do the following work on the fire panel To trouble shoot and diagnose an intermittent ground fault that is causing a system trouble on the Main FACP as reported by the building engineer

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,105

133. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need lift for Wall Pack 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:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,105

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

Rationale: Troubleshoot a NAC circuit trouble 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:**

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

Amount: \$1,105

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

Rationale: hammer drill is on this so i can drill in to concrete walls to hang signs of to fix door frames as well as auditorium seats

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,109

136. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: New mortise for shed door that is damaged and needs to be modified for proper fitting in the door

**Transfer From:**

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

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,109

137. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: 10 packs of 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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,110

138. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are getting low on pool chemicals

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,110

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

Rationale: building filters

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,115



140. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Chicago approved LED EXIT SIGNS wall mount with battery backup glass EXIT glass EXIT with arrow RIGHT

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

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

Rationale: water fountain 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: \$1,120

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

Rationale: supplies and tools for summer and projects

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

143. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

24891 Helen Peirce International Studies ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,125

144. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,128

145. Transfer from Early College and Career to South Shore Intl College Prep High School

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

Amount: \$1,128

146. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,129

147. Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy

Rationale: James Kata 07 18 2022 11 15 AM ECM Motor Assembly for Climatemaster Heat Pump 1 19 in Library serving East Area which is used as a classroom

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,131

148. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School

Rationale: Purchase of supplies needed to complete preparing boilers for heating season WDVH21225 2 1 2 X 25 FOOT BLACK DUCT COLLECTION HOSE 1 87 11 87 11 RVF5000 RIDGID 72952 VF5000 3 LAYER FINE DUST FILTER

**Transfer From:**

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: \$1,136

149. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: man lift rental summer project 2022

**Transfer From:**

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

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,138

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

Rationale: JOS to replace faucet in Room 108 that is causing leak

**Transfer From:**

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

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,140

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

Rationale: LARRY FROM ROVING CREW CAME OUT AND SAID I NEEDED A TRANSFORMER 240 480v Prim 120 240vSecTrans

**Transfer From:**

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

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,140

152. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,140

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

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,142

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

Rationale: Chicago Fire Protection Repair deficiencies reported on inspection

**Transfer From:**

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

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,145

155. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Urinal time clocks for the urinals on the 1st 2nd and 3rd floor south so urinals aren t flushing automatically I need replacement time clocks in order to repair urinals so that they flush as scheduled

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

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

Rationale: Hardware for room 130

**Transfer From:**

11880 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: \$1,150

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

Rationale: Clogged drinking fountains Cut open 12 x12 section of plaster wall between drinking fountains to expose main 2 drain pipe Cut out section of drain pipe to allow for proper rodding down drain stack Open clean out at base of stack and va

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

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

Rationale: Hubbard Remove 208 floor electrical

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

159. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Chiller cooling system air bound Retrofit adapters to remove air and foam from system to property cool heat 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:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

160. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: JRI to add flourescent dye to chiller to discover small leak

**Transfer From:**

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

**Transfer To:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

161. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: Loading unspent FY22 Funds

**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:**

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,152

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

Rationale: Replacement Filters for AHU units

**Transfer From:**

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

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

163. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: repair parts 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:**

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

164. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$1,159

165. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for 4 Exit sign in CAC building Signs damaged and need to be replaced

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,160

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

Rationale: retro fit kits for exit lights and a light bulb pole for auditorium

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,160

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

Rationale: Paint for the Roving crew to paint the school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,162

168. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: IN NEED ASAP Classroom unit down because of a bad compressor Need this before school starts

**Transfer From:**

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

**Transfer To:**

25491 Dunne Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,164

169. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Pneumatic Receiver Controller Needed to control the steam valve in the 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,168

170. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Safety Supplies Housekeeping Supplies Boiler Cleaning Supplies Various Tools

**Transfer From:**

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

**Transfer To:**

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,169

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

Rationale: Parts to repair PA system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,169

172. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Per your 2021 Annual Fire Alarm Inspection June 8 2022 the following were found to be deficient and in need of repair Scope of Work To furnish and install 1 Pull Station found to not be operating in the following location Located

**Transfer From:**

11880	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: \$1,170

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

Rationale: re tape boiler 2 water column float broken bolt

**Transfer From:**

11880	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: \$1,170

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

Rationale: Request Filter Order

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,172

175. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 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:**

26281 Henry O Tanner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,175

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

Rationale: Repair 1 1 2 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:**

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

Amount: \$1,175

177. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,177

178. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 474569 Special Student Needs-C. Perkins

Amount: \$1,178

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

Rationale: Supplies for Pirie

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,179



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

Rationale: Provide labor and materials or ongoing troubleshooting of the auditorium isle lights

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

181. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911	Richard Yates Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,186

182. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting supply for LED outside light retrofit at CAC building quota including lift and installation will be done by Engineers

**Transfer From:**

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: \$1,186

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

Rationale: HVAC FILTER SUPPLY

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

184. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Filters needed for all Air Handling Units

**Transfer From:**

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

**Transfer To:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,196

185. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,200

186. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Cell Tower True Up 1 200 is for electrical and should not be appropriated to school

**Transfer From:**

46021 John Hancock College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,200

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

Rationale: Transfer for position processing

**Transfer From:**

10870 College and Career Success Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 119070 Personalized Learning Instruction  
 440050 Title Iv, Part A

**Transfer To:**

10870 College and Career Success Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440050 Title Iv, Part A

Amount: \$1,200

188. **Transfer from Pre-K - 12 Curriculum to Minnie Mars Jamieson Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23931 Minnie Mars Jamieson Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

189. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

Rationale: Bus transportation to summer camp enrichment experiences for Jungman s students

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$1,200

190. **Transfer from Pre-K - 12 Curriculum to Anna R. Langford Community Academy**

Rationale: Funds to support continuing to use Skyline

**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:**

22841 Anna R. Langford Community Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

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

Rationale: 108 IN THE LIBRARY REPAIR COUPLE SPOTS ON 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:**

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

Amount: \$1,200

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

Rationale: Hubbard Room 308 ceiling repair from roof leak

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

193. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JOS hut hose bib repiping 1200 00 for Summer Program

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

Rationale: Lights for classrooms and hallways

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,203

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

Rationale: replace broken window unit

**Transfer From:**

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

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,205

196. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Snowblower 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:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,206

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

Rationale: Supplies need to make wall and flooring repairs that were to be done during 2022 HVAC renovation that was canceled

**Transfer From:**

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

**Transfer To:**

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,209

198. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

25361	James Shields Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,209

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

Rationale: Repair window shades and replace two shades

**Transfer From:**

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

**Transfer To:**

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,210

200. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,211

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

Rationale: We need fans for emergency use and for large areas where there s no cooling Shops labs and corridors

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,212

202. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: list of parts pipe and fittings to change out leaking valve on make up tank old 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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,215

203. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,215

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

Rationale: Chicago Fire Protection proposes to do the following work to repair the fire alarm system in the pre k building Scope of Work To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations L

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,220

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

Rationale: Pipe in and wire new red hat slow closing solenoid valve for makeup water line into condensate tank annex boiler room self install

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,221

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

Rationale: Misc parts needed for 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:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,222

207. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57405 Medicare  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,222

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

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: \$1,223

209. **Transfer from Talent Office to Talent Office**

Rationale: benefits for clerk staff

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000004 American Disabilities Act(Ada)

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000004 American Disabilities Act(Ada)

Amount: \$1,224

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

Rationale: 2 bad window A C units not working

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,224

211. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Replace the failed battery charger 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:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,226

212. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Replace battery charger failed 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:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,226

213. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Johnson Control Hydro testing outstanding fire extinguishers

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,228

214. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,228

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

Rationale: replace bulbs throughout the building classrooms hallways etc

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,229

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

Rationale: Summer Program 2022 Steam Traps

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,233

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

Rationale: 350113901 Main MTR 1HP 1100RPM 208 230 460 60 1 ODP6P CCW 2 00 Ea 574 38 Ea 0 00 1 148 76 300002732 CAP RUN 440V 25MFD OVAL 2 00 Ea 15 51 Ea 0 00 31 02 Shipping Shipping Charges 1 00 Ea 55 00 Ea 0 00 55 00 please supply us with the parts ab

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,235

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

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,235

219. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

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:**

25111 Peter A Reinberg Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,235



220. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: supplies from universal lighting of America

**Transfer From:**

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

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,238

221. **Transfer from College and Career Success Office to Disney II Magnet School**

Rationale: Adjustment to FY22 grant value

**Transfer From:**

10870	College and Career Success Office
358	Title IV
57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction
440050	Title Iv, Part A

**Transfer To:**

26921	Disney II Magnet School
358	Title IV
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
440050	Title Iv, Part A

Amount: \$1,238

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

Rationale: ahu 3 return fan belts

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,238

223. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,239

224. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: replace mortise locks in 3 classrooms 152 308 342

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,239

225. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: After completing the summer window check i found 2 windows that do not open my findings where they need all new balances No money in budget

**Transfer From:**

11880 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: \$1,240

226. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Supplies needed to complete emergency lighting univent cleaning

**Transfer From:**

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

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,241

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

Rationale: placing order for signs for Electrical rooms fire rooms elevator rooms riser rooms etc

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,242

228. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

26421 Mary E McDowell Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
231401 Reform - Lsc Elections  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,246

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

Rationale: replace lights in Elevator 1

**Transfer From:**

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

**Transfer To:**

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: \$1,247

230. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,249

231. **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,250

232. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23591 Helge A Haugan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,250

233. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26421 Mary E McDowell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,250

234. **Transfer from Network 5 to Education General - City Wide**

Rationale: Transferring funds to correct FY23 EPM error

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,250

235. **Transfer from Education General - City Wide to Network 5**

Rationale: Transferring funds to correct FY23 EPM error

**Transfer From:**

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

**Transfer To:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 430272 Title I - District Initiatives

Amount: \$1,250

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

Rationale: Repairs to 2nd floor janitors closet door

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

Rationale: To furnish and install 5 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor SouthEast Janitor Closet Rm 300C Rm 311 Located 2nd Floor SouthEast Janitor Closet Located 1st Floor

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

238. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,250

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

Rationale: Fire Pump 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:**

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

Amount: \$1,250

240. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: MESSE SUPPLY SUPLIES ARMSTRONG756A ARMSTRONG 756A 2 X 2 SQUARE LAY IN WHITE TILE 15 16 GRID 16 PCS PER CARTON 5 95 65 478 25 MM15014 MCDONNELL MILLER 150 14 GASKET NO HOLES 4 13 74 54 96 SYLVANIAF032T41 SYLVANIA F032 T41 2 PIN BULB T8 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:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,252

241. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

**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:**

12693 ECIA Projects  
370 Elementary and Secondary School Relief  
57605 Workers Compensation  
290009 Oth Gfp-Supp Serv-Other  
499822 Esser Iii - District Initiatives

Amount: \$1,252

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

Rationale: Troubleshoot Fire Alarm System

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,253

243. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Repair gate fencing

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,255

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

Rationale: need a new lock for library its broke

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,255

245. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Air filters for AHUs 1 2 3

**Transfer From:**

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

**Transfer To:**

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,256

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

Rationale: summer program 2022 plumbing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,257

247. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,260

248. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: Repair windows in modular building

**Transfer From:**

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

**Transfer To:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,260

249. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

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:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,262

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

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,267

251. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Remove and replace leaking pressure switch that is causing main chilled water loop to lose water and glycol Wire into existing controls Start 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,270

252. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Description Replace combination outdoor air temperature and humidity sensor Customer reported that the sensor is not reading accurately Materials One 1 outdoor air combination temperature and humidity sensor

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,270

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

Rationale: 318221505 Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,271

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

Rationale: Sandoval Summer order 1 for Phase II

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,272

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

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  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69248 Rogers Park Montessori  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

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

Rationale: Replacement motors for uni vent fans in classrooms

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,276

257. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,276

258. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,276

259. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: The elevator at De Dominguez needs a new door detector Total Repair Cost 1 278

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,278



260. **Transfer from Pre-K - 12 Curriculum to Arnold Mireles Elementary Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25331 Arnold Mireles Elementary Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,279

261. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 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:**

46481 Chicago Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,280

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

Rationale: Provide labor and material to troubleshoot fire panel with trouble message stating basement Center West

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,280

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

Rationale: LIOFT RENTAL FOR REPAIR FALLING CEILING TILEW

**Transfer From:**

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

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,280

264. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,282

265. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

25141 Philip Rogers Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,282

266. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio summertime project work 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:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,284

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

Rationale: Tools drill to hang toilet in 5 bathrooms that are loose Rod for drain JOS quote is 1500 00

**Transfer From:**

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

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,285

268. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,289

269. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**Rationale: To furnish and install 2 System Trouble Bells System Sensor SSM24 6 found to not be operating in the following locations  
 Located 1st Floor Main Office Located Basement By FACP**Transfer From:**

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: \$1,290

270. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,293

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

Rationale: Quote for transformer rooftop chiller

**Transfer From:**

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

**Transfer To:**

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: \$1,295

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

Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 80 4 43 354 40T 16x25x2 AFP2000 Merv 10 Pleated Air Filter 50 4 49 224 50T 10x48 3  
 8x1 AFP2000 Merv 10 Pleated Air Filter 50 14 36 718 00T please supply us with the AHU s and unit vents 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:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,297

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

Rationale: Need filters for air handler units throughout 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,298

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

Rationale: Broken door handle rm 003

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,298

275. **Transfer from Early College and Career to Carl Schurz High School**

Rationale: CTE Pre Engineering Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474569 Special Student Needs-C. Perkins

Amount: \$1,299

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

Rationale: Batteries for emergency lighting and LED drivers

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,299

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

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,300

278. **Transfer from Student Support and Engagement to Skinner North**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22591 Skinner North  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

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

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

280. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

281. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: tree trimming is need Prune one large tree at the front of the school near door 5 Remove 2 large branches that are near the American flag and that are hanging over the roof remove low branches dead branches and branches away from

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

282. **Transfer from Pre-K - 12 Curriculum to Henry R Clissold Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

22761 Henry R Clissold Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,300

283. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Replace damaged stall door in the 2nd and 3rd floor girls washroom

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

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

Rationale: Repair for small drip over door 2 entrance

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

285. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Englewood HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

63142 Excel Englewood HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

286. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

63161 Little Black Pearl Art and Design Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

287. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

65013 Ombudsman Chicago- Northwest  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

69617 Ombudsman Roseland  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

65018 Pathways in Education- Ashburn  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

65016 Pathways in Education- Avondale  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

69618 Pathways in Education Humboldt Park  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

292. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66011 Safe Achieve Academy Elementary  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

293. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

294. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66619 YCCS-Latino Youth Alternative HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

295. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66621 YCCS-Olive Harvey Middle College HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

Rationale: Chicago Fire Protection proposes to do the following work to repair the fire alarm system Scope of Work To furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3 rd floor Janitor 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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,305

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

Rationale: fire alarm repair

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,305

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

Rationale: SUMMER PROJECT 2022 Perform minor wall patch paint

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,310

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

Rationale: filters for 2524 S Central Park

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,311



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

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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,313

301. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500039 Cafecs - Build Connections

**Transfer To:**

26931 CPS Virtual Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500039 Cafecs - Build Connections

Amount: \$1,313

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

Rationale: Pleated Filter MERV 8 20 x 25 x 2 20 5 05 101 00 Pleated Filter MERV 8 24 x 24 x 2 120 5 75 690 00 Pleated Filter MERV 8  
 12 x 24 x 2 24 4 95 118 80 Pleated Filter MERV 8 20 x 20 x 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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,315

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

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  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,315

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

Rationale: Refrigerant

**Transfer From:**

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

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,316

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

Rationale: Replace Jacket Water Block Heater Replace the failed 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:**

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: \$1,317

306. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Summer order 3 for Phase II

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,317

307. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Supplies needed for lighting repairs LED F32T8 4100K HYBRID 4 CASES 838 80 LED EXIT SIGN RETROFITS 15 299 85 LEVITRON CEILING MOUNT OCCUPANCY SENSOR 1 179 00 TOTAL 1317 65

**Transfer From:**

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: \$1,318

308. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22921 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:**

22921 Mariano Azuela Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,318

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

Rationale: emergency generator wont start

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,320

310. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Window AC unit for class room 109 and 208

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,322

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

Rationale: Sprinkler system annually inspection 1 4 water flow switch that did not operate properly during inspection

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,322

312. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Interstate Electronics Company proposes to provide install the Telecor Admin Console and troubleshoot ongoing audio issues in the 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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,323

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

Rationale: Ordering an window ac unit for room 229

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,325

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

Rationale: water back flow from toilets 7 27 22 3 pm from room 302 304 and two water fountains in the hall way between the two rooms water has been cleaned up Need service to clean and camera the sewer pipes Called JOS plumbing this morning Need

**Transfer From:**

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: \$1,325

315. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22891 Nathan S Davis Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,326

316. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

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:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,328

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

Rationale: LED lights for retrofit of all t8s

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,329

318. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

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:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,332

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

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22191 George Rogers Clark Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,335

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

Rationale: Rodding Equipment

**Transfer From:**

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

**Transfer To:**

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,336

321. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Patch 8 holes in CMU wall above water closets recently retrofitted by others

**Transfer From:**

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

**Transfer To:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

322. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: LED Lights and fan belts

**Transfer From:**

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

**Transfer To:**

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,342

323. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Electrical supplies

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,343

324. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Everbilt 1 2 in 13 TPI x 36 in Coarse Stainless Steel Threaded Rod FLEXICORE General 5 8 in x 100 ft Cable BrassCraft 4 Piece Plumbers Cutter Set RIDGID 115 Volt K 50 Sectional Drain Cleaner Machine for 1 1 4 in to 4 in Drain Lines

**Transfer From:**

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

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,344

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

Rationale: parts to repair unit ventilators

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,349

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

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:**

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,349

327. **Transfer from Pre-K - 12 Curriculum to Mount Vernon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24601	Mount Vernon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,350

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

Rationale: Hot water boiler 2 Troubleshoot lockout 67 air 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

329. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: 1 New 20 amp duplex receptacles surface mounted raceway VM700 under the existing switch located on the right hand side of the door Connect to existing circuit serving the storage room light

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

330. **Transfer from Pre-K - 12 Curriculum to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds to support continuing to use Skyline

**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:**

31121 Thomas A Hendricks Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,350

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

Rationale: Stanton Mechanical proposes to troubleshoot the BAS

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

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

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,352

333. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: New fan power box for teachers lounge

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

334. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: supply Refrigerant 22 for Grimes

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

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

Rationale: supply R 22 for Dore

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

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

Rationale: supply One 30lb of R 22 for Blair

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

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

Rationale: Paint materials for inside painting and 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:**

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

Amount: \$1,356

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

Rationale: EM lights needed for exit signs A lot burned out on campus

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,359

339. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Leak on 1 2 nipple on main incoming water supply

**Transfer From:**

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

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,360



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

Rationale: Troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,360

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

Rationale: Description Provide field technician labor to assess address Engineer s ability to operate AHUs and chiller in auto Labor Eight 8 hours of field technician labor Materials None

**Transfer From:**

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

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

342. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,360

343. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22021	Jane Addams Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,361

344. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57405	Medicare
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,363

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

Rationale: Provide material 2 Johnson bar w 5 inch wheels 60 60 amp fuses FRNR60 fp2 fuse puller and a pack of red white and blue tape

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,364

346. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Trouble shoot RTU1 and replace thermostats and restore 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:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,369

347. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: request to purchase paint and supplies Calumet paint store Total 1 369 59

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,370

348. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Provide and install automatic air bleeder on surge tank that has failed to deaerate main chilled water loop automatically

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,370

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

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,371

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

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: \$1,371

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

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:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,374

352. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: second floor repair two metal doors install new door closures to S W Landing staircase

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,375

353. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Requesting more T8 light bulbs for summer maintenance

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,379

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

Rationale: home depot supplies

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,379

355. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

356. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Troubleshoot the BAS controls at AHU s Set proper scheduling for all equipment

**Transfer From:**

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

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

357. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Paint painting supplies for summer projects throughout the entire school

**Transfer From:**

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

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,382

358. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY22 Summer Allocation

**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:**

25121 Paul Revere Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$1,383

359. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 210 00 T8 Light Bulbs

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,387

360. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Summer order 5 for Phase II

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,388

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

Rationale: LED Hybrid 4 light bulbs Can be used with or without ballast and Corn cob light bulbs to replace Metal Halide bulbs in gymnasium

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,389

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

Rationale: We need replacement door sweeps to keep the rodents out on multiple 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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,392

363. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,397

364. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Air conditioner replacement

**Transfer From:**

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

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,398

365. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover grant funds

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

366. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

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

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69509 North Park Elementary School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,400

368. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request Troubleshooting on 4 RTU S Annex building Anchor Mechanical 1400 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

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

Rationale: troubleshoot boiler 1 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:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

370. **Transfer from Pre-K - 12 Curriculum to Eugene Field Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23211 Eugene Field Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

371. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Repair roof leaks near room 311

**Transfer From:**

11880 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: \$1,400

372. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69331 St Paul Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,400

373. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

Rationale: RTU needs repairs before students arrive

**Transfer From:**

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

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

374. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: repair univent in 400and 403 motor coupling bearing and txv valve

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

375. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,401

376. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Tool supplies

**Transfer From:**

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

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,404

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

Rationale: Diagnose resolve screeching noise varying with exhaust fan RPM This is a full day troubleshoot possible repair quote for Sandoval Exhaust Fans EF1 and EF2

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,405

378. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Deficiencies repairs from Sprinkler 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:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,408

379. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,409



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

Rationale: Correction to initial encumbrance adjustment

**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:**

10850	Counseling and Postsecondary Advising
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$1,413

381. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

382. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

24931	Irma C Ruiz Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

383. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

25451	John Spry Elementary Community School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

384. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Removing and recycle 2 drums of crushed lamps

**Transfer From:**

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

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,420

385. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are out of classrooms and hallway bulbs

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,420

386. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

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:**

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,420

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

Rationale: needed or in house repairs and up keep

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,421

388. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11201	Access and Enrollment
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$1,421

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,421

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

Rationale: 192 Pleated Filter MERV 8 24 x 24 x 2 5 60 72 Pleated Filter MERV 8 12 x 24 x 2 4 80

**Transfer From:**

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

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

Rationale: Install 2 new temperature chilled water sensors for the chiller Dore pre K

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,423

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

Rationale: Hallway by Lunchroom Drinking Fountain Shut down domestic cold water supply ton drinking fountains and drain Demolish short section of 3 4 domestic cold water supply piping Install 1 3 4 isolation ball valve and shot section of 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:**

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

Amount: \$1,423

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

Rationale: Disconnect and remove two existing water temperature sensors Install two new water temperature sensors Wire the two new water temperature sensors and Check for proper operation when complete

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,423

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

Rationale: Transfer for Catalyst Ranch PO

**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  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,425

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

Rationale: Chicago fire protection to come out to finished installing batteries and pull stations 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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,425

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

Rationale: replace mcdonnell miller on boiler 2

**Transfer From:**

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

**Transfer To:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,426

397. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: McDonnell Miller feed pump control

**Transfer From:**

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: \$1,426

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

Rationale: Supplies for lighting retro fit

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,428

399. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located  
 1st Floor Northeast Janitor Closet Northwest Janitor Closet To furnish and install 1 Pull Station**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,430

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

Rationale: Replace damaged outlet fitting for coolant causing coolant flow problems through oil cooler

**Transfer From:**

11880 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: \$1,436

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

Rationale: Supplies for sink 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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,437

402. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: 20 Y612 6V 10 12Ah BATTERY 23 75 10 NI LED 80W LED SHOEBOX LAMP 100 89 48 RB970X AA BATTERY INTERSTATE 1 05  
 12 Y120 FS 5 STARTER 4 6 8W 1 95 5 RB655 LED EXIT RETROFIT 1 PACK 29 00

**Transfer From:**

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: \$1,438

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

Rationale: quote for lightbulbs

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,440

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

Rationale: The large windows in classrooms 406 and 309 are broken and need 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:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,440

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

Rationale: Fire Repair

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,443

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

Rationale: replacement light fixtures

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,446

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

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:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

408. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Scope of Work To furnish and install 4 Conventional Heat Detectors Part s if applicable found to not be operating in the following locations Located 1st Floor Room 206 East Room 203 West Storage Closet by Room 202 Boiler Room

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

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

Rationale: Repalce hot water circulation pump on west side of building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

410. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,451

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

Rationale: Hubbard Toilet seats and mixing valves

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,452

412. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: Electrical supplies Qty 10 ITEM YF332 DIM f32t8 2 light dimming ballast IZT 2S32 SC QTY 10 ITEM CPS775H PI 4 pin LED horizontal type compatible with out ballast QTY 15 ITEM Ni Fusegl3 FUSE GLR 3 S H freight

**Transfer From:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,452

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

Rationale: Summer Project Engineering SPace 1 415 19

**Transfer From:**

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: \$1,458

414. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OEI 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:**

24771 Oriole Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,460

415. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Repair broken exterior door

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,460

416. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need tractor tuned up float lever replaced and head lights wiring fix Need ready for winter start 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:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,463

417. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: deficiencies identified during audit

**Transfer From:**

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

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,465

418. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700	Literacy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
233031	Literacy Program
499823	Esser Iii - Dw Targeted

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,465

419. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: supplies for sinks toilets and boilers

**Transfer From:**

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

**Transfer To:**

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,465



420. **Transfer from Early College and Career to Dr Martin Luther King Jr College Prep HS**

Rationale: CTE Pre Engineering Program Supplies

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474569 Special Student Needs-C. Perkins

Amount: \$1,466

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

Rationale: RTU 11 troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,470

422. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494088 Title Iia Teacher Quality

Amount: \$1,471

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

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,474

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

Rationale: Replace broken metal fence pickets and repair gate hinge

**Transfer From:**

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

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

Rationale: Emergency removal of tree limb and branches that are a hazard due to the likelihood of falling since recent damage

**Transfer From:**

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

**Transfer To:**

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: \$1,475

426. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Replace approximately 10 missing escutcheon rings Service the packing drain line that is clogged Replace the local bell Troubleshoot pump run and power fail not reporting to the panel If any additional labor and or material is require

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,476

427. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 1476 40 Replace approximately 10 missing escutcheon rings

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,476

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

Rationale: Install proper door lock to secure room Per QAS

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,480

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

Rationale: 1 ZR48K5E PFV 800 SCROLL COMPRESSOR 208 230 R22 R407 1 EK 163S 3 8 SWT LG LINE DRIER 16 CUBIC 680 PSI MAX

**Transfer From:**

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: \$1,482

430. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57415 FICA  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,484

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

Rationale: Motors for Exhaust Fan 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,485

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

Rationale: replace steam lines to radiator 114

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,488

433. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Repair door 17 and outside storage door

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

434. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: In the gym under the rock climbing wall install oversized wood base

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

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

Rationale: Gym exit and conduit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

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

Rationale: Auditorium girls restroom door and trim

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

437. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 07 28 2022 6 06 AM Mortise Lock Assemblies destroyed by students and parts missing

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

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

Rationale: Purchase air filters for all air handlers from Filter services

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,491

439. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Furnish 2 Dwyer 1910 5 pressure switches Remove and replace 1 switch on each boiler and verify 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:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,492

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

Rationale: Troubleshoot compressors for chillers

**Transfer From:**

11880 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: \$1,495

441. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: This quote is to troubleshoot chiller refrigerant surging issues

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

442. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Replace 2 rooftop lights with LED lights

**Transfer From:**

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

**Transfer To:**

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

443. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: EMERGENCY SERVICE CALL Received an Emergency Service Call for a Possible Gas Leak in the School Dispatched Technician Did Not Find a Gas Leak Found Flue Improperly Sized Sent Hemingway Chimney to Size Up and 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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

444. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: change pressure switch on tank and check airbound system

**Transfer From:**

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

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

445. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Troubleshoot quote for Gale Annex chiller

**Transfer From:**

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

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

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

Rationale: Shoop Need PO for Core Mechanical They where on site on 5 11 22for Emergency call to get the air cooling unit to work 1 495 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:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

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

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL CHILLER DOWN 1 495 00 Received a Call on 5 11 22 for the Chiller Down at the School Dispatched Technician Upon Arrival Provided Set Point Adjustments to Restore Cooling Restored Cooling to

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

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

Rationale: troubleshoot for chiller that keeps shutting down when running cycle

**Transfer From:**

11880	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: \$1,495

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

Rationale: To receive PO for Annex Chiller system one low suction pressure

**Transfer From:**

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

**Transfer To:**

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

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

Rationale: Repair refractory on 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:**

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

Amount: \$1,495

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

Rationale: trouble shoot univents 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

452. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Temp Cooling

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

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

Rationale: Need work and parts replaced for metal exit door for dock area Repairs need for door to open and close properly for safety security

**Transfer From:**

11880 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: \$1,496

454. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Window Units to be replaced in rooms 305 and 309

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,498

455. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Home Depot two window a c units item HD315950739 25 000 BTU window mounted sleeved air conditioner white w remote

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,498

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

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:**

46491 Bowen High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,499

457. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
115 General Education Fund  
53215 Commodities - Purchased Food  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

458. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
53215 Commodities - Purchased Food  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

459. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$1,500



460. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

461. **Transfer from Student Support and Engagement to Southside Occupational Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

49031 Southside Occupational Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

462. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25451 John Spry Elementary Community School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

463. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

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

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

465. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22701 Salmon P Chase Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

466. **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

467. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23051 Christian Ebinger Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

468. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

469. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

470. **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

471. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Supply Funds for 6 Preview to PreK Classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

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

Rationale: SCS Central Office budget allocation

**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  
 54215 Car Fare  
 221001 School Instructional Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

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

Rationale: Phones for new part time employees in Community Parent Involvement program bucket

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 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

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

Rationale: FY22 PO

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,500

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

Rationale: FY22 PO

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,500

476. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: OST Summer misc non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26591 Medgar Evers Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

477. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 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:**

22661 Horace Greeley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,500

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

Rationale: Pasteur Modular Ramp 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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

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

Rationale: JOS adding a cleanout to fieldhouse bathroom plumbing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

480. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Furnish labor material and equipment necessary to install tension bar on one gate that is sagging and re weld barrel hinges that were ripped off on another gate Also re assemble hinges that were installed incorrectly

**Transfer From:**

11880 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: \$1,500

481. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase supplies for Network 4 Office and staff use

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

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

Rationale: Reseal gym air handler to stop leak into 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:**

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

Amount: \$1,500

483. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Custom Amount Prune 1 tree at the East side of the West entrance Remove low branches dead branches and branches away from the building 1 800 00 800 00 Custom Amount Prune one tree near the bench and picnic table at the East side of the

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

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

Rationale: Sprinkler 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:**

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

Amount: \$1,500

485. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69161 St Josaphat School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

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

Rationale: New 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:**

22511 Charles P Caldwell Academy of Math & Science ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,505

487. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Supply freight and repair of approximately 31sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this tim

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,509

488. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: need to repair playground flooring

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,509

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

Rationale: air filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,511

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

Rationale: Parts and supplies to repair toilet and sinks

**Transfer From:**

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

**Transfer To:**

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,514

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

Rationale: cold patch for potholes in parking lot

**Transfer From:**

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: \$1,518

492. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pressure Washer required for Summer Program Cleaning Loading Dock Wash Sanitization Ground Level Window Screen Cleaning Sidewalk and Paver Cleaning and Graffiti Removal

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,519

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

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,520

494. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: plumbing equipment closet vacuum breaker closet repair kit diaphragm push button full repair kit chi metering retrofit oil lube

**Transfer From:**

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

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,525

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

Rationale: Solution Machine the impeller hub Fabricate a new bronze wear ring to restore to OEM tolerance Install wear ring on impeller hub  
Install a new mechanical seal Reassemble pump Deliver to facilities and reinstall

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,525

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

Rationale: Damper is bad needs to be replace on uninvent in CPC room 002

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,530

497. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Provide and install new blower wheel on new burner motor

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,530

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

Rationale: ordering a rodder

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,532

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

Rationale: Repair 67 windows

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,540



500. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: buying K 50 and accessories

**Transfer From:**

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

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,544

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

Rationale: The engineer is planning on re painting the kitchen walls and ceiling

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,545

502. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

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:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,547

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

Rationale: Summer Supplies Home Depot

**Transfer From:**

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

**Transfer To:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,547

504. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

53051	Ellen H Richards Career Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,549

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

Rationale: 2021 Annual Fire Alarm Inspection January 27 2022 repairs and 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:**

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

Amount: \$1,550

506. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: to test and recharge fire extinguishers

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,555

507. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: LED bulbs

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,556

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

Rationale: Pasteur Generator Repairs Repair Exhaust Insulation

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,559

509. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25881 Wildwood IB World Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,560

510. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Accutab Preventer

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,563

511. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

55171	Greater Lawndale High School For Social Justice
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,566

512. **Transfer from Early College and Career to Roger C Sullivan High School**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,567

513. **Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES**

Rationale: transferring funds to open bucket at alcott

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,569

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

Rationale: KEY REPLACEMENTS FOR ALL DOORS LISTED ON CONTRACTORS SHEET

**Transfer From:**

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

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,575

515. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Stock ES Security Desk Power

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,575

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

Rationale: 2 AC UNITS 12000 BTU S FRIGIDAIRE OR G E 2 YEAR FULL WARRANTY W B

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,578

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

Rationale: Transferring funds to open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070959 Air-Advancing Evidence Improving Lives

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070959 Air-Advancing Evidence Improving Lives

Amount: \$1,582

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

Rationale: Provide deliver various air filters as per attached quote

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,583

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

Rationale: 1 day service to confirm scope for upgrade

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,586

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

Rationale: Pasteur Fire Extinguisher Repairs

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,587

521. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,589

522. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: 12 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 6 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 K CLASS EXTINGUISHER DUE TO BE REPLACED 285 00 1 10LB CO2 EXTINGUISHER DUE FOR HYDRO 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:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,590

523. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: repair entrance 4 floor tile and paint hallway

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,590

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

Rationale: Fire system TS

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,590

525. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,598

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

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

527. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69161 St Josaphat School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

528. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: RE Quote 1 Repair 3 entry vestibule leak 1 Remove loose mortar above entry limestone blocks 2 Tuckpoint open gaps

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

529. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

530. **Transfer from Pre-K - 12 Curriculum to John T McCutcheon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26201 John T McCutcheon Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

531. **Transfer from Pre-K - 12 Curriculum to National Teachers Elementary Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

32031 National Teachers Elementary Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

532. **Transfer from Pre-K - 12 Curriculum to Chicago Academy Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

45211 Chicago Academy Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

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

Rationale: Electrical panel safety

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

534. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

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

Rationale: Program annunciator fire panel in lobby

**Transfer From:**

11880	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: \$1,600

536. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

49131	Collins Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,601

537. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Air filters for AHUs and RTUs

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,605

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

Rationale: replacement water fountain for broken unit in the cafeteria engineers will install the new fixture

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,606

539. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Chiller Standard Tier Display current display has buttons that don t make good contact unless pressed down hard

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,607



540. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Paint and scrape throughout the school

**Transfer From:**

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

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,611

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

Rationale: 4FOOT LED LIGHTS for summer project

**Transfer From:**

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: \$1,611

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

Rationale: Custodian cart and Univent straps

**Transfer From:**

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: \$1,612

543. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Wrought Iron Gate Broke Need welding on several parts of fence and gate

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,614

544. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Please furnish 2 new snow blowers per quote

**Transfer From:**

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: \$1,614

545. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

23581	John Harvard Elementary School of Excellence
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,614

546. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Supply Engineer w the following material 8 Central Brass bubblers 8 3 8 OD x 3 8 OD x 8 braided SS supply tubes 8 3 8 faucet shanks 8 Chicago Faucet self metering retrofit 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:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,615

547. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,620

548. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Sinks are leaking badly in room 210 and needs to be replaced

**Transfer From:**

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

**Transfer To:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,620

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

Rationale: Fire panel 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:**

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,620

550. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,620

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

Rationale: Cartman Electrical propose to do the following work in Room 303

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,625

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

Rationale: discrepancies identified during audit

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,625

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

Rationale: Remove moldy drywall Install new drywall Mud tape sand paint

**Transfer From:**

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

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,625

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

Rationale: REQUEST FOR REPLACEMENT CEILING TILES AND AHU 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:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,639

555. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Replace 6 low point globe valves that leak on dry sprinkler system

**Transfer From:**

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

**Transfer To:**

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,640

556. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Furnish and install 9 conventional heat detectors furnish and install 2 horns not operating in 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:**

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,640

557. **Transfer from Early College and Career to Friedrich W von Steuben Metropolitan Science HS**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,641

558. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

23301	John W Garvy Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,644

559. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Faucet Replacements

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,645

560. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Furnish and install 6 LED new drivers for 3 rooftop light fixtures

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,648

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

Rationale: Christy Webber proposes to repair the lawn on the east side of the branch building that was dug up to repair replace broken pipes to prevent rodents from entering the 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:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,648

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

Rationale: 1 Clean debris along penthouse wall 2 Torch down modified bitumen over seams

**Transfer From:**

11880 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: \$1,650

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

Rationale: Repair leaking steam coil in air tunnel

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

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

Rationale: Repair damaged paint plaster in Auditorium Balcony as per attached proposal

**Transfer From:**

11880 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: \$1,650

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

Rationale: Clean out and jet triple 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:**

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

Amount: \$1,650

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

63141 Chicago Excel HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

567. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

63144 Excel Southwest HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

65014 Ombudsman Chicago- South  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

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

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

65015 Ombudsman Chicago- West  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66801 Pathways in Education- Brighton Park  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

571. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66617 YCCS- Innovations HS of Arts Integration  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

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

Rationale: Replace 1 auditorium chair in auditorium that is missing in row

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,655

573. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: replace fire extinguisher

**Transfer From:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,655

574. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Replace damaged stair tread covers

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,660

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

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,662

576. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$1,666

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

Rationale: motors 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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,670

578. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Remove and replace mechanical seal on main heating pump 1 5 8 inch

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,670

579. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

24641 Henry H Nash Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,671



580. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: To furnish and install 3 Strobes Simplex 906 9101 found to not be operating in the following locations Located 1st Floor Pool East Pool West Pool South To Troubleshoot and diagnose the following new Fire Alarm System issues

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,675

581. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Supply labor freight to replace 2 x 2 x 2.5 Bounce Back Black Playground Tiles Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this time

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,683

582. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$1,684

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

Rationale: replace water fountain

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,685

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

Rationale: needed for in house repairs and up keep

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,688

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

Rationale: Repair deficiencies in Fire Alarm 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:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

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

Rationale: Provide labor and material to repair ejector pump located in the boiler room

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,696

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

Rationale: New air conditioners for Principals assistant principals office and room 204

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,696

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

Rationale: Scope of work Room 400A in annex building Disassemble existing damaged door and door hardware Cut existing door to fit existing door frame Install modified door with new Roton hinge AL Clean all work 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:**

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,697

589. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$1,700

590. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23651 Robert Healy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

591. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

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

Rationale: Repair 2 windows in room 313

**Transfer From:**

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

**Transfer To:**

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: \$1,700

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

Rationale: Pool Mechanical Room Isolate pool supply with existing 6 butterfly valve and drain Remove and replace 1 2 Flange gasket with new including new hardware on 6 x2 tee Upon completion restore water 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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

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

Rationale: extension piping for main toilet drain needs replacement

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

595. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Repair west roof around skylight and exhaust fan base at lower roof spots

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

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

Rationale: Annual fire extinguisher inspection replacement quote main building from Johnson Controls 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:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,703

597. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Continuous hinges and closers on doors not closing and locking 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:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,705

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

Rationale: Clearing negative

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,705

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

Rationale: summer project 2022 boys girls bathroom preventive maintenance door stalls and plumbing fixtures

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,706

600. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

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:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,718

601. Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,718

602. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,718

603. Transfer from Diverse Learner Quality Instruction to Air Force Academy High School

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

604. Transfer from Diverse Learner Quality Instruction to John Barry Elementary School

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

605. **Transfer from Diverse Learner Quality Instruction to Lorenz Brentano Math & Science Academy ES**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

606. **Transfer from Diverse Learner Quality Instruction to Bronzeville Classical ES**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

607. **Transfer from Diverse Learner Quality Instruction to Lyman A Budlong Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

608. **Transfer from Diverse Learner Quality Instruction to Augustus H Burley Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

609. **Transfer from Diverse Learner Quality Instruction to Christopher Columbus Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,721

610. **Transfer from Diverse Learner Quality Instruction to Stephen Decatur Classical Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

611. **Transfer from Diverse Learner Quality Instruction to Dvorak Technology Academy**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

26051	Dvorak Technology Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

612. **Transfer from Diverse Learner Quality Instruction to Evergreen Academy Middle School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

613. **Transfer from Diverse Learner Quality Instruction to Eugene Field Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

614. **Transfer from Diverse Learner Quality Instruction to William F Finkl Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

615. **Transfer from Diverse Learner Quality Instruction to Franklin Elementary Fine Arts Center**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

616. **Transfer from Diverse Learner Quality Instruction to Frazier Prospective IB Magnet ES**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

617. **Transfer from Diverse Learner Quality Instruction to Robert Fulton Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

618. **Transfer from Diverse Learner Quality Instruction to Frederick Funston Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

619. **Transfer from Diverse Learner Quality Instruction to Horace Greeley Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721



620. **Transfer from Diverse Learner Quality Instruction to Charles Evans Hughes Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

621. **Transfer from Diverse Learner Quality Instruction to Infinity Math Science and Technology High School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

55151	Infinity Math Science and Technology High School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

622. **Transfer from Diverse Learner Quality Instruction to Nancy B Jefferson Alternative HS**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

623. **Transfer from Diverse Learner Quality Instruction to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

624. **Transfer from Diverse Learner Quality Instruction to Rudyard Kipling Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

625. **Transfer from Diverse Learner Quality Instruction to LaSalle Elementary Language Academy**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

626. **Transfer from Diverse Learner Quality Instruction to Francisco I Madero Middle School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

627. **Transfer from Diverse Learner Quality Instruction to Marine Leadership Academy at Ames**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

628. **Transfer from Diverse Learner Quality Instruction to Peace and Education Coalition High School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

629. **Transfer from Diverse Learner Quality Instruction to William Penn Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

630. **Transfer from Diverse Learner Quality Instruction to Manuel Perez Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

631. **Transfer from Diverse Learner Quality Instruction to Josiah Pickard Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

632. **Transfer from Diverse Learner Quality Instruction to Pilsen Elementary Community Academy**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

633. **Transfer from Diverse Learner Quality Instruction to Ambrose Plamondon Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

634. **Transfer from Diverse Learner Quality Instruction to Edgar Allan Poe Elementary Classical School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

635. **Transfer from Diverse Learner Quality Instruction to Beulah Shoemsmith Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

25371	Beulah Shoemsmith Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

636. **Transfer from Diverse Learner Quality Instruction to Stone Elementary Scholastic Academy**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

637. **Transfer from Diverse Learner Quality Instruction to Edward Tilden Career Community Academy HS**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

638. **Transfer from Diverse Learner Quality Instruction to Thomas J Waters Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

639. **Transfer from Diverse Learner Quality Instruction to John Greenleaf Whittier Elementary School**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

640. **Transfer from Diverse Learner Quality Instruction to Consuella B York Alternative HS**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

49041	Consuella B York Alternative HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

641. **Transfer from Diverse Learner Quality Instruction to Emiliano Zapata Elementary Academy**

Rationale: FY22 Spring Case Manager Stipend

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

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

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform Subcontractor to troubleshoot fire pump and repair if possible If any additional labor and or material is required to complete repairs another proposal will be submitted for custom

**Transfer From:**

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

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,723

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

Rationale: trouble shoot programmable lighting control panel Dore main

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

644. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Light bulbs for Summer Project

**Transfer From:**

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

**Transfer To:**

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,728

645. **Transfer from Pre-K - 12 Curriculum to George W Tilton Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25621 George W Tilton Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,732

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

Rationale: Replace broken door handle for kitchen and kitchen staff 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:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,738

647. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,744

648. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,745

649. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Hydro Test and replace fire extinguishers

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,745

650. **Transfer from Education General - City Wide to Early Childhood Development**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11360	Early Childhood Development
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494088	Title lia Teacher Quality

Amount: \$1,747

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

Rationale: Window unit for room 108

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,749

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

Rationale: Repair 207 leak from exterior open brick and concrete block Bring to site boom lift Seal all gaps

**Transfer From:**

11880	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: \$1,750

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

Rationale: Repairing Domestic House 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:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

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

Rationale: Exterior Grease Trap Loading Dock 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

**Transfer From:**

11880	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: \$1,750

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

Rationale: Goldylock door 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:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,750

656. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Plumbing repairs for bathrooms and drinking fountains

**Transfer From:**

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

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,751

657. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Engineer supplies

**Transfer From:**

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

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,751

658. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: G O Thermal One SKC62U H ACTUATOR 40MM 24VAC MOD SR

**Transfer From:**

11880	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: \$1,751

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

Rationale: Poulan Tractor with Plow Snow Equipment Repair

**Transfer From:**

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

**Transfer To:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,755



660. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: blower motor housing capacitor G O Thermal

**Transfer From:**

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: \$1,757

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

Rationale: Add key locking device to door 6 and continuous hinge on door 8

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,759

662. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22521	Little Village Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,763

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

Rationale: Repairs needed for flag pole Steel wire damaged to allow for the flag to raised and lowered when needed

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,769

664. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: provide labor and material to install full size hinges on 3 exterior doors provide keys

**Transfer From:**

11880	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: \$1,770

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

Rationale: FY22 IL Empower Grant Summer Bucket

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433169	Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,774

666. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

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:**

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,776

667. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: hot water tank ignitors hot water tank still out of operation

**Transfer From:**

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

**Transfer To:**

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,777

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

Rationale: Install cut in and sweat automatic air bleeder for 3rd floor univents that keep repeatedly going air bound

**Transfer From:**

11880	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: \$1,780

669. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove feedwater pump from main feedwater boiler tank Rebuild with new bearings and mechanical seal Reattached back to existing motor

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

670. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Provide jetter and crew to jet main combination sewer line to clear all root obstructions causing boiler room to flood during rain storms  
Line to be televised upon completion to determine best course of action to solve sewer problems due to

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,780

671. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Re Fire Alarm Repair CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 4941 W  
46th St Chicago Illinois 60638 Global Citizens ES Fire Alarm Repair Per your fire alarm repair on July

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,780

672. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: 56EE52 HAND DRYER not working KITCHEN SINK FAUCET leaking

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,782

673. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: hand dryer need to replacement for the ones that do not functioning

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,782

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

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:**

23271 Melville W Fuller Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,784

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

Rationale: New univent motors and couplings to provide proper air ventilation cooling and heating through school

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,784

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

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69248 Rogers Park Montessori  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,788

677. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Boiler tuneup and combustion analysis for boiler 1 and 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,790

678. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: tune 2 steam boilers and provide combustion analysis

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,790

679. Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy

Rationale: Boiler tune up for both boilers

**Transfer From:**

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

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,790

680. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Repair cafeteria missing or damaged vinyl commercial tiles 1 Remove debris and damaged tiles 2 Install new VCT as match as possible matching color 3 Install threshold at doorway and repair vinyl baseboard Price 1 790

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,790

681. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: To Perform a boiler tune up on both boilers and provide a combustion analysis for each burner

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,790

682. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Purchasing plumbing supplies for school operation

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,795

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

Rationale: boiler piece 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:**

29381 Robert A Black Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,795

684. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: 300 bulbs

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,797

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

Rationale: need to replace broken urinal 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:**

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,798

686. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,800

687. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

688. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

689. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: There is a broken glass window in classroom 111 door 4 Classrooms 101 and 102 needs outside window screens 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:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

690. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Basement ceiling next to mop sink Demo and replace approximately 10 of 2 horizontal drain piping and related fittings serving 3rd fl art room sink Replace from connection to 3 horizontal to the 2 stack Rod 2 stack once horizontal se

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

691. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Installing partitions in basement gender inclusive bathroom in between urinals

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

692. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Iron Work Annex unit supply and install new handrails 1 1 2 thick with a metal plate to anchor into the concrete to meet city code

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

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

Rationale: repair ceiling in room 303D 1st floor hallway and remove loose plaster by lunchroom entrance

**Transfer From:**

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

**Transfer To:**

26781 Talman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

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

Rationale: move ac unit over two windows to prevent dripping on main 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:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

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

Rationale: Roof repair of active leak

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

696. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Repair boys bathroom urinal draining and pipping

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

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

Rationale:

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,801

698. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,806

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

Rationale: F32T8 LED HYBRID 41K 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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,808



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

Rationale: Additional Thermostats for building I have noticed I have a few that need to be replaced South Side Control 1816 06

**Transfer From:**

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: \$1,816

701. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430288 Title I - District Initiatives

**Transfer To:**

69055 UCAN  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430272 Title I - District Initiatives

Amount: \$1,820

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

Rationale: Replacment of lights throughout the school

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,821

703. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: Supplies needed from home depot for various plumbing and electrical projects

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,829

704. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

Rationale: SNOW REQ1070354 SCTASK1110388 Low voltage work 690 69 High voltage work 1 139 96 to install jack and wiring to move 4025 from Rm 201 to Rm 210

**Transfer From:**

23591 Helge A Haugan 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: \$1,831

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

Rationale: Sandoval Summer order 4 for Phase II

**Transfer From:**

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

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,832

706. **Transfer from Early College and Career to North-Grand High School**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$1,833

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

Rationale: Remove and dispose of 6 vegetable boxes at the front of the school and spread the dirt Trim small tree away from the school near the school sign Services Install 3 5 yards of red or brown mulch around 12 city trees at the side walk Remove

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,835

708. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Battery replacement for Annex building fire panel

**Transfer From:**

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

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,835

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

Rationale: Kitchen VAV Box Shut down water supply to VAV box and drain Demolish 2 1 2 dielectric unions and short sections of associated inlet and outlet piping Install approximately 4 of new 1 2 copper heating piping including 2 1 2 b

**Transfer From:**

11880	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: \$1,840

710. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: gaskets for boilers

**Transfer From:**

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

**Transfer To:**

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,842

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

Rationale: 330423401 Elgin MTR 1 5HP 1140RPM 208 230 460 60 3 TEAO 2 00 Ea 439 95 Ea 0 00 879 90 CCW 072941302 Elgin FAN PROP STL 28 DIA 625 BORE CW 28 PITCH 2 00 Ea 371 45 Ea 0 00 742 90 5 BLADE 300030413 Elgin CONTCTR 3P 25A 120V COIL 2 00 Ea

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,844

712. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Replace broken classroom window glass

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

713. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

714. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: As per your request we have estimated the following work RE Quote Repair 305 and 303 roof leaks 1 Remove debris from sheet metal joints 2 Apply sheet metal sealer 3 Caulk open flashings

**Transfer From:**

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

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

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

Rationale: Perform next level structural evaluation and report Landmark

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

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

Rationale: structural assessment needed

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

717. **Transfer from Pre-K - 12 Curriculum to Johann W von Goethe Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,850

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

Rationale: Landmark structural assessment for rodent intrusion activity

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

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

Rationale: Landmark Next Level Inspection Quote mice siting

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

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

Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Jet inlet side into building to back drag any remaining grease stuck in main 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:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

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

Rationale: JR Industries to replace Valve Piping that burst in Room 212 Univent and drain down and refill heat loop system

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

722. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,850

723. **Transfer from Early College and Career to Nicholas Senn High School**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

47061 Nicholas Senn High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$1,851

724. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Summer projects 2022 Supplies for phase 2 summer projects

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,851

725. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for 3 exhaust fan motor replacement in CAC building Engineer will install new fan motors motor

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,862

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

Rationale: supply air filters 16X25X2 10X24X1 10X30X1 10X36X1 Dore per K

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,864

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

Rationale: Flush 4 fire department connections and replace the missing breakaway caps Replace the missing 10 bell above the FDC located outside of the fire pump room

**Transfer From:**

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

**Transfer To:**

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: \$1,869

728. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478 Holy Family Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,871

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

Rationale: repair hot water tank install one new gas valve pilot tubing clean burners and check for proper operation when complete

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,873

730. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: repair feed water controllers has multiple controllers shorted

**Transfer From:**

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

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,877

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

Rationale: Add refrigerant to VRV 4

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,880

732. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Wall repair gallery

**Transfer From:**

11880 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: \$1,880

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

Rationale: Filters for vents

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,883

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

Rationale: Summer program 2022 paint for hand rails and stairs

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,888

735. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: 20X20X2 Pleated filters for classrooms and AHU s

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

736. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Feed water pump for steam boiler

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,891

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

Rationale: Auditorium light is out and needs repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,895

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

Rationale: 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATIONS ELEVATOR MAC

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,896

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

Rationale: Flags and arrangements to replace old ones

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,896



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

Rationale: Boiler gasket and rope

**Transfer From:**

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

**Transfer To:**

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,897

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

Rationale: Summer program 2022 Wall patch and Paint

**Transfer From:**

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: \$1,897

742. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,900

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

Rationale: Dead Tree Removal

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

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

Rationale: Light switches needed to fix broken ones in various annex classrooms

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,900

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

Rationale: repair door 201 302 301 and two door in the gym area that are not closing 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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

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

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:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,901

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

Rationale: Supplies for Summer Projects Emergency lighting and batteries for exit lights Outlet covers for wall and other supplies for fixing classroom walls Faucet repair supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,904

748. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Arlington Glass Mirror proposes to replace the broken window in classroom 330 This was part of several windows that were broken last year

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,910

749. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace 4inch line thats leaking in the B Building main 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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,920

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

Rationale: Replacement of domestic hot water pump

**Transfer From:**

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

**Transfer To:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

751. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: replace leaking tube on boiler 2

**Transfer From:**

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

**Transfer To:**

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

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

Rationale: Replace leaking coupling for domestic hot water line in the ceiling of classroom 307

**Transfer From:**

11880	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: \$1,925

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

Rationale: broken window that needs to be repaired

**Transfer From:**

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

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,927

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

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:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,930

755. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

**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:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
290009	Oth Gfp-Supp Serv-Other
499822	Esser Iii - District Initiatives

Amount: \$1,932

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

Rationale: Motors and Capacitors needed for fan powered boxes for burnt motors found by engineer Boxes serve classrooms Engineer to 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,934

757. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Seasonal filter change for MAU s 1 2 2022 Multi cell box 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:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,934

758. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 46 x 56 o Clean all debris and equipment of

**Transfer From:**

11880	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: \$1,940

759. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair fire alarm deficiencies found during annual inspection

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,940

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

Rationale: Plumbing Supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,945

761. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: install Flammable Materials cabinet in parking garage

**Transfer From:**

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: \$1,948

762. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Supply freight and repair of approximately 24 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this ti

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

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

Rationale: Quote for JOS Plumbing for CTE Grease trap Cleaning

**Transfer From:**

11880 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: \$1,950

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

Rationale: Provide plumbers and equipment to rod and camera storm lines due to back up during rain events Open block wall if necessary to inspect for leak Back up leak came from 1st Floor wall during rain on 7 28

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

Rationale: Hubbard Replace the ignition electrode on the 2 Boiler and pressure gauges for the heating pumps

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

766. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Sensor is malfunctioning in the automatic bottle filler for the drinking 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

767. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to redefine AD coordinator

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$1,951

768. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Scope of Work 1 955 To furnish and install 2 Horns found to not be operating in the following locations Located Lower Level Women s Locker Room East Women s Locker Room West To furnish and install 3 Strobes found to not be o

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,955

769. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Suder Playground surfacing 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:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,959

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

Rationale: Remove and replace approximately 20sq ft of rubber playground surfacing

**Transfer From:**

11880 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: \$1,959

771. **Transfer from Student Support and Engagement to Lake View High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,960

772. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need freshmen boilers tuned 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,960

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

Rationale: The engineer is replacing 2 McDonnell Miller low water pump control valves

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,963

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

Rationale: Per Security Fencing is required for a scheduled outdoor even on August 10 2022 Emergency funding is required so that it can be installed on time

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,967

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

Rationale: Fencing is needed for Special Event on August 10 2022 for students safety

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,967

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

Rationale: replace window above the closet on the third floor next to 305

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,970

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

Rationale: Repair classroom clocks that are synced to intercom and bell system

**Transfer From:**

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

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,970

778. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Provide jetter and crew to jet and televise 8 clean out Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Install new plug 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:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,975

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

Rationale: Pasteur Replace classroom 212 damaged tiles

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,975



780. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Provide 20 replacements or New Extinguishers Based on the most recent inspection

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,976

781. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon universal 4ft Summer 1980

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,980

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

Rationale: Exit Doors on gym building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,980

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

Rationale: Filters for Baker H 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,983

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

Rationale: door closures

**Transfer From:**

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: \$1,984

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

Rationale: Install FRP paneling in Teachers 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:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

786. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Repair Generator

**Transfer From:**

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

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

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

Rationale: On 2 doors install continuous hinges Sub Total 1 990 00 Payment Details Shipping Handling Taxes Cash TOTAL 1 990 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:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

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

Rationale: In boys locker room fabricate and install 2 10 aluminium corners in order to prevent the more damage to walls

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,990

789. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Scope of work 3rd floor teacher s washroom door Demolish existing damaged door lock Prep and install new pull handle lock shield and occupancy indicator dead bolt lock Clean all work area Boiler room exit door Demolish existi

**Transfer From:**

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

**Transfer To:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

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

Rationale: Recover refrigerant from chiller and pump back into system with correct amounts in both circuits

**Transfer From:**

11880 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: \$1,995

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

Rationale: Door for gender 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:**

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

Amount: \$1,995

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

Rationale: Syserco and CORE to BIND Bacnet card with BAS system and Chiller 2

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

793. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Replace the condenser fan board for chiller

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

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

Rationale: SCOPE OF WORK CHILLER 1 1 995 00 Remove and Replace Temperature Sensor for Chiller 1 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE PART IS INSTOCK AT THE FACTORY HAVE TO ORDER AS

**Transfer From:**

11880 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: \$1,995

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

Rationale: Recirculating line for the hot water tank is leaking Repair needed to ensure adequate hot water is being supplied to school at all times to remain within occupancy standards and health codes

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

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

Rationale: Provide engineer 1 condenser fan motor Two fan blades engineer to 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:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

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

Rationale: Provide factory service to troubleshoot Chiller 1 Factory needs to provide technical data for programming of controllers This quote covers 8 hrs

**Transfer From:**

11880 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: \$1,996

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

Rationale: Top Builder to repair threshold and hinge on center door Entrance 4 Swells when sun strikes it

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,997

799. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Door 2 Disassemble existing damaged mullion bar Install existing mullion bar with new metal and concrete anchors Clean all work area Door 1 Demolish existing damaged door closer Prep and install new heavy duty door closer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,998

800. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Auditorium door 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:**

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

801. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

802. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

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

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

803. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

804. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$2,000

805. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$2,000

806. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442248 21st Century Community Learning Centers

Amount: \$2,000

807. **Transfer from Student Support and Engagement to James Shields Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25361 James Shields Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

808. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22541 Arthur E Canty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

809. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25591 Douglas Taylor Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

810. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25911 Richard Yates Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

811. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

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

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

813. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

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

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23041 John F Eberhart Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

815. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23721 Charles R Henderson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

816. **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22521 Little Village Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

817. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

41041 Francisco I Madero Middle School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

818. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24961 Josiah Pickard Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

819. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26061 Jackie Robinson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000



820. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Previously requested FY23 non personnel funds marketing

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14040	External Affairs and Partnerships
115	General Education Fund
54515	Services - Advertising
263005	External Relations
000000	Default Value

Amount: \$2,000

821. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: Drones

**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:**

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$2,000

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

Rationale: Transfer funds for travel expenses

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$2,000

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

Rationale: Provide labor and material to reroll 10 four inch tubes

**Transfer From:**

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

**Transfer To:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

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

Rationale: Furnish labor to perform combustion on both boilers

**Transfer From:**

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

**Transfer To:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

825. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: YMCA Allocation to pay summer teachers ESP

**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:**

25791 Daniel Webster Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$2,000

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

Rationale: Boiler sight glasses and tricocks

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

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

Rationale: OST Summer personnel funds to non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

828. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Summer back to school and beginning of the school year family engagements

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

829. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Mad Science STEM camp enrichment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

830. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Bus transportation for student enrichment field trips

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

831. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Registration for student enrichment experiences

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

832. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: J O S to provide jetting crew tow behind jetter to clear main line of obstructions and televise main line to determine best course of action due to frequent backups

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

833. **Transfer from Network 7 to Network 7**

Rationale: For equipment for network office

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

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

Rationale: Arturo Velasquez fee for Summer institute

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

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

Rationale: Pierport Torch down modified membrane over open seams Repair flashing around scupper pit Install mesh over opening to the downspout Provide downspout camera 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:**

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

Amount: \$2,000

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

Rationale: Food for Postsecondary Advising Planning Cohort Summer Session

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

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

Amount: \$2,000

837. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Purchase books

**Transfer From:**

11551 Teacher Leader Development and Innovation  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

**Transfer To:**

11551 Teacher Leader Development and Innovation  
353 Title II - Teacher Quality  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Amount: \$2,000

838. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

Rationale: Water Rescue Training to SECAs ARC

**Transfer From:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
53307 Commodities: Software Licenses (Instructional)  
221234 Professional Develop/Curriculum Develp  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
119064 Oip - Physical Education  
000000 Default Value

Amount: \$2,000

839. **Transfer from Literacy to Literacy**

Rationale: Justification Funds will be used to purchase Macbooks for new literacy staff

**Transfer From:**

13700 Literacy  
358 Title IV  
54125 Services - Professional/Administrative  
233031 Literacy Program  
440052 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
55005 Property - Equipment  
233031 Literacy Program  
440052 Title Iv, Part A

Amount: \$2,000

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

Rationale: Painting supplies for the Curiosity Classrooms Project

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,002

841. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Provide Vactor truck and crew to clean catch basin High pressure hydro jet inlet and outlet lines Televis any line that seem to be broken or which are found to be impassable

**Transfer From:**

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

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,010

842. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Control Board MicroTech 325 UV Main Refurb 1 00 CORE CORE Core must be returned within 90 days of 1 00 Ea Program Code UV4S6D DC for uninvent

**Transfer From:**

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

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,013

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

Rationale: Annual fire inspection replacement quote for annex building from Johnson Controls 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:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,015

844. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: EXTERIOR WALL PACK UP GRADE

**Transfer From:**

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

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,020

845. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: windows need to be repaired

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,020

846. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,021

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

Rationale: Items to continue lighting changeout and school needs

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,024

848. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

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:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,032

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

Rationale: 6 Goose necks spouts 6 wrist handles 2 faucet vac breaker and 6 vac breaker kits for science lab sinks that have broken faucet

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,040

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

Rationale: LED Exit Light Fixture Lamps Item EX18 120W INT 1970ea Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5w

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,044

851. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,050

852. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pool Chemical Clean

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,051

853. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering supplies for 38 RTU s monthly maintenance Supplies included for 4 RTU s maintenance in CAC building too

**Transfer From:**

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: \$2,051

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

Rationale: Pasteur Summer order 1 for Phase II

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,053

855. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

46331	George Washington High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,058

856. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: EXIT lighting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,060

857. **Transfer from Early College and Career to Manley Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,069

858. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: James Ward Elementary School ATS 1 263294 002 RE ATS REC 028652 Investigate Issue Unknown Solution Further Action Required Defective Investigate why ATS will not transfer to source 2 after main board was replaced Clarifications

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,071

859. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Summer project supplies Phase 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,081



860. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,086

861. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: A C Unit LL13 213 Provide and install a new main base board for the outdoor unit and a control board for the indoor unit Start up and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,093

862. **Transfer from Early Childhood Development - City Wide to Network 3**

Rationale: Transfer of funds needed for tent rental for ODLS resource fair

**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:**

02431 Network 3  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,094

863. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: LED light bulbs LED lamps Emergency Light Fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,095

864. **Transfer from Early College and Career to Morgan Park High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

Amount: \$2,097

865. **Transfer from Literacy to Norman A Bridge Elementary School**

Rationale: Justification Funds to be used to support multilingual instruction at Bridge School

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 233031 Literacy Program  
 000000 Default Value

Amount: \$2,100

866. **Transfer from Student Support and Engagement to Bowen High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46491 Bowen High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

867. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

45231 Air Force Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

869. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

70241 Alcott College Preparatory High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

870. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46621 Austin College and Career Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

871. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46041 William J Bogan High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

872. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46491 Bowen High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

873. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

874. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

875. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

70070 Chicago Military Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

876. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

877. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

878. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

879. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

49131 Collins Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

880. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

881. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

882. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

883. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46691 Englewood STEM HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

884. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

885. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

886. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

887. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46141 Gage Park High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

888. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

51021 John M Harlan Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

889. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46171 Hyde Park Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

890. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46401 Percy L Julian High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

891. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46191 Kelvyn Park High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

892. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

893. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46361 Kenwood Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

894. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

895. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

896. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

47041 John Marshall Metropolitan High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

897. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46241 Stephen T Mather High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

898. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

55181 Multicultural Arts High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

899. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46431 North-Grand High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100



900. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

24731 William B Ogden Elementary School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

901. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

28151 Orr Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

902. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46471 Al Raby High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

903. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

904. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46271 Theodore Roosevelt High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

905. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46281 Carl Schurz High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

906. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

907. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46101 Eric Solorio Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

908. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46631 South Shore Intl College Prep High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

909. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46461 Spry Community Links High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

910. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

911. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46301 Roger C Sullivan High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

912. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

913. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

26861 Uplift Community High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

914. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46331 George Washington High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

915. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

51071 Wells Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

916. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

917. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

52011 World Language Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

918. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

26921 Disney II Magnet School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

919. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

26931 CPS Virtual Academy  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

920. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

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  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

**Transfer To:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$2,100

921. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Basement Art Room Extra for completion of PO 3936573 Due to multiple Additional sawcutting required due to two additional layers of concrete floor buried below existing Repiped clean out to grade buried between floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

922. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

923. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

29401 Walt Disney Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

924. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Room 101 Radiator cracked leaking steam inside classroom Needs new fintube panel with new shutoffs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

925. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Old Building Gymnasium Roof Provide 4K psi 18GPM hydro jetter and crew to high pressure hydro jet 4 interior downspouts serving gymnasium Televiser 4 interior downspout and provide follow up quote for any additional repairs required

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

926. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Johnson Control to provide the following DEFICIENCIES 3 10lb ABC extinguishers due to 6 year maintenance 2 10lb ABC extinguishers due for hydro test 2 10lb ABC extinguishers need to be recharged 1 5lb extinguisher due for hydro

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,105

927. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: fire panel transformer rebuild kit for city tie

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,105

928. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Replace door 1 main entrance lock mechanism

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,106

929. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Some Fire Extinguishers are in need of 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,106

930. **Transfer from Augustus H Burley Elementary School to Information & Technology Services**

Rationale: SNOW REQ1103852 SCTASK1145718 scope of work 8962 Cost Total 2 108 62 Low voltage work 712 91 High voltage work 1 395 71 to install jack and wiring and lease and install 4025 in Rm 208B aka 209 for Social Worker

**Transfer From:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 222209 Computer/Media Techonology Services  
 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: \$2,109

931. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26791 Tarkington School of Excellence ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,111

932. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Order Fire Extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,111

933. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,112

934. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69313 Grace Lutheran School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,112

935. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: order for fixture covers 2ft bulbs 3ft bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,116

936. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Replace the 3 4 casing relief valve that did not operate properly during testing Replace ITV valve and piping that leaks when water is being flowed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,124

937. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Clear pointer

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,136

938. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: need 20 light fixture lens

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,139

939. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

**Transfer From:**

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

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$2,140



940. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: filter replacement 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,142

941. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Filters for 7 air handling units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,145

942. **Transfer from Harriet Beecher Stowe Elementary School to Information & Technology Services**

Rationale: SCTASK1157148 Stowe SOW 8980 Order REQ1114956 Cable jack and wiring installations to be used in Rm 105

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,146

943. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Repair boiler refractory

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,150

944. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: COMPUTER ROOM WIRING DISCONNECT POWER AND DATA FROM THE 6 TABLES PROVIDE BLANK ON THE EXISTING RACEWAYS FURNISH AND INSTALL A DUPLEX OUTLET AT EACH DESK LOCATION RE CONNECT TO THE EXISTING CIRCUITS FURNISH AND INSTALL A DATA CONNECTION AT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,155

945. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Summer project 2022

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,159

946. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: This is a proposal to televise and possibly hydro jetting of collapsed area storm basins inside courtyard of school. This area will need to have concrete demolition in areas to ensure safety while walking and gaining access to collapsed 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:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,160

947. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Lights needed throughout the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,163

948. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10811	Office of School Quality Measurement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$2,163

949. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22261	James G Blaine Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,164

950. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Roofing around the drain rings will be replaced The drain rings will be removed and re installed 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:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,170

951. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26591 Medgar Evers Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,185

952. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: roof leak repair under RTU This leak is into classroom 8

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,185

953. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: EMERGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform Replace approximately 15 missing escutcheon rings  
Replace 3 painted sprinkler heads Reconnect the 1 branchline that is disconnected in the ground floor boiler room Replace ITV

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,188

954. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: The main breaker for the chiller needs to be reprogrammed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,195

955. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Supply 4 portable air conditioners LP1021BSSM

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,196

956. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need door 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:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,196

957. **Transfer from Pre-K - 12 Curriculum to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

29071	Gerald Delgado Kanoon Elementary Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,196

958. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Phase 2 summer work supplies needed Lighting to retro fit lights in hallways and exit 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:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

959. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,200

960. **Transfer from Pre-K - 12 Curriculum to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

961. **Transfer from Pre-K - 12 Curriculum to Mancel Talcott Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25581 Mancel Talcott Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

962. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: OST Summer misc non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,200

963. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: boiler cut off 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:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

964. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Meter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

965. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Meter Install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

966. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: security doors for elementary demolish existing door closures prep and install new readjust doors to close corectly

**Transfer From:**

11880 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

967. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Request parts for restrooms fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,205

968. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Update doors for intruder locks per new CPS standard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,205

969. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Home Depot Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,208

970. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Quote for temporary cooling needed in rooms 116 and 205 due to broken AC units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,211

971. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: replaced fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,219

972. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: We have quite few sensors and solenoids are out in the boys and girls washroom sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,225

973. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: ANDEE BOILER Scope of Work Replace the 2 blow down valve on the 1 and 2 Boilers Direct Cost Two thousand two hundred twenty five dollars 2 225 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:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,225

974. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Replacement Fire extinguishers for school Life Safety

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,227

975. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Purchase of fixture Lenses cover and various bulbs for engineers repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,229

976. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Furnish and install 1 Addressable Notifier Heat Detectors as required by the City of Chicago walk through inspection All necessary material equipment cabling labor and proprietary programming to be included Custodial Closet in Ann

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,230

977. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Chicago Fire Protection to repair alarm panel deficiencies main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,230

978. **Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,234

979. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

Rationale: Quote for Extinguisher corrective actions

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,236



980. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 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:**

22621 George Washington Carver Primary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,237

981. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

22621 George Washington Carver Primary 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: \$2,237

982. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 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:**

24621 John B Murphy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,237

983. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Summer Allocation

**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:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$2,240

984. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Perform 5 year hydrostatic testing on the piping leading to the fire department connections

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,240

985. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,240

986. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: bench paint patch supplies summer work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,247

987. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Classrooms 233 325 the teacher got lock in there room the locks are broken and the handles and hinges need to be replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,248

988. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover grant funds

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

989. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26881 Suder Montessori Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

990. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

991. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

992. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Additional grant load

**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  
 267983 Research & Evaluation Support Services  
 442248 21st Century Community Learning Centers

Amount: \$2,250

993. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Vendor to replace failed boiler tube on boiler 1 and weld 3 new studs on 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:**

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: \$2,250

994. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: remove 2 non working ac s in classrooms and replacment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

995. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS ARE DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS ARE DUE FOR HYDRO TEST 66 00 EA 1 5LB PURPLE K EXTINGUISHER IS DUE FOR SIX YEAR MAINTEN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

996. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock 1 and 2 Boiler repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

997. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Televisive evacuate and jet vault drain line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

998. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Provide combination truck to suck and jet 2 catch basins in driveway near main office entrance and 1 catch basin in playground due to flooding Jet all inlets and outlets to ensure proper flow Televisive as necessary Flush with water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

999. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Plumbing Supply 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:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,250

1000. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,255

1001. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57415 FICA  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,257

1002. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

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:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,260

1003. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: repair leak in the a c unit serving room 405 Room is not cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,260

1004. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24711 Norwood Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,265

1005. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Home Depot Supply 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,273

1006. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Extinguishers need to be tag

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,274

1007. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Phase 2 summer supplies purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,274

1008. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Additional transfer for PO

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 211001 Attendance & Social Work  
 376813 Truant Alternative Optional Education

Amount: \$2,275

1009. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: RTU condenser fan and motor contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,275

1010. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: EMERGENCY CLINIC SEWER BACKS UP REGULARLY ENGINEER USED A K100 ROD AND DIDNT WORK South East CornerHealth Clinicjet and televise sanitary drains from exterior manholes due to reoccurring backups during rain storms 2275

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,275

1011. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69033 St Alphonsus  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,277

1012. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Hot water closed loop 5 Gallon Chemical Pot Feeder installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,278

1013. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Item 1 One 1 Heavy duty protective grille for Uninvent air intake using 3 4 x3 4 16GA protective grille approximately 74x32 set in frame to make strong Item 2 Three 3 piece vent grille for basement air intake using 1 4 x1 4 16GA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,280

1014. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Replacment of Extinguishers throughout 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:**

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,280

1015. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,287

1016. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Lighting supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,287

1017. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

Rationale: replace broken glass in classrooms 205 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,290

1018. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Some fire Extinguishers are expired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,292

1019. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Filters quote 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:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,299



1020. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

1021. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46341 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:**

46341 Gurdon S Hubbard High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,300

1022. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: remove and replace 1 pilot assembly and 1 gas valve serving lochinvar domestic water 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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1023. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Work to repair plumbing 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:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1024. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Remove 60 of galvanized piping and install 60 of copper piping on the domestic hot water line on the ground 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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1025. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Furnish and install new seesaw torsion retro kit and reinstall existing seesaw

**Transfer From:**

11880 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: \$2,300

1026. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

63143 Excel South Shore HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

1027. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Truman Middle College HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

**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:**

66625 YCCS-Truman Middle College HS  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

1028. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 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:**

46491 Bowen High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,310

1029. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,311

22-0824-EX1

1030. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: Several extinguishers are due to be replaced 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:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,311

1031. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: provide the labor and material for the following scope of work on the condensate pump station Disassemble the condensate pump  
Disconnect and remove the existing motor Install one new motor Wire the new motor Replace the seal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,315

1032. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46061 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:**

46061 Northside College Preparatory High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,320

1033. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Filter replacement for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,323

1034. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for paint and painting supplies for summer project FM 179448

**Transfer From:**

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: \$2,327

1035. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: during our most recent Annual Inspection of the Fire Extinguishers the technician noted that were several extinguishers that were due to be replaced tested This cost is outside the contract for inspection tags Also additional 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:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,332

1036. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Ballasts fuses and lamp holders to complete the Summer Project of lighting all classrooms and labs that use ballasts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,332

1037. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376684 State Preschool For All Age 3-5

**Transfer To:**

02531 Network 13  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

Amount: \$2,337

1038. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Aero Elevator LLC will install a new submersible motor and new contacts on the elevator at Pickard ES2301 W 21st Pl Chicago IL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,341

1039. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$2,348

1040. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace 1 broken quick coupler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,348

1041. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Room 311 has no AC window unit and teacher is requesting a unit if possible in the fall

**Transfer From:**

11880	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: \$2,350

1042. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Ceiling repairs ceiling is damage

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

1043. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$2,352

1044. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: need scaffold to retro fit lights in gym and auditorium as well as high bay in boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,354

1045. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: Porter Cable 6 Gal Portable Electric Air Compressor with 16 Gauge 18 Gauge and 23 Gauge Nailer Combo Kit 3 Tool DEWALT Safety Goggles Concealer with Clear Anti Fog Lens Milwaukee X Large Red Nitrile Level 1 Cut Resistant Dipped Work Glo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,355

1046. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: Summer Program 2022

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,355

1047. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 Summer Allocation

**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:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,356

1048. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies and parts to repair and replace multiple Mechanical room and class room 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,358

1049. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,360

1050. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,365

1051. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,365

1052. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Leak check on chiller 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:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,365

1053. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove piping that is rotted going to main condensate tank Repipe 2 piping with new flange and reflare on top of tank Weld as needed Currently losing boiler chemicals due to under

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

1054. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace Mcdonald float valve on boiler 3

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

1055. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26851 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:**

26851 Princeton AC  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,375

1056. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Ipad Pro purchase

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$2,388

1057. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Drinking fountains needs to be secured to the wall using studs inside of the wall It is loose and as a result leaks continuously

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,390

1058. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Repair Flag Pole See attachment

**Transfer From:**

11880 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: \$2,391

1059. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Office Air Repair New solenoid pressure control thermostat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,395



1060. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Provide and install a new pressure switch and pressure reducing valve on boiler water feeding pump Set up and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,397

1061. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Plumbing supplies and LED 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:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,398

1062. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,398

1063. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Fellowship Bucket

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,400

1064. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 CSI Summer Allocation

**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:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$2,400

1065. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,400

1066. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

**Transfer To:**

69332	St Paul Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,400

1067. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Roof drain repair above room 318

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

1068. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Active Roof Leak Classroom 308

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

1069. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: REPLACE WIRES TO CLEAR GROUND FAULT

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,405

1070. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Quoted price to repair all holes in rubber playground matting

**Transfer From:**

11880	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: \$2,409

1071. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,413

1072. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: LED light Bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,413

1073. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57205	Pensions - Employee, ESP
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,417

1074. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Exit light signs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,424

1075. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Outside basketball rims needed on playground area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,425

1076. **Transfer from Network 8 to Network 8**

Rationale: Network 8 ISL Team Retreat at Catalyst Ranch full day charge

**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
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,429

1077. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pa

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,433

1078. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds for marketing expenses PO

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Amount: \$2,435

1079. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,439

1080. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Supplies for PM s and 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:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,441

1081. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Install keypad for security system at door 5 was told to resubmit in July

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,444

1082. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need to have the storm sewer rodded outside door 2 Catch basin is clogged

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1083. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Roof 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:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1084. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

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:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,452

1085. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Quote For Paint

**Transfer From:**

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: \$2,458

1086. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Sprinkler Deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,458

1087. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Contractor to provide labor and material to overhaul domestic water pump Remove pump and motor disassemble clean and inspect  
 Provide and install new shaft sleeve provide and install new seal and case gasket provide new motor install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,460

1088. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

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:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,462

1089. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Filters and belts for AHU s and Chiller 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: \$2,465

1090. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 54 x 30 o Clean all debris and equipment of

**Transfer From:**

11880 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: \$2,470

1091. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: This is a proposal to remove existing frame and lid inside playground area in order to assess interior of basin in an attempt to make all necessary repairs and restoration of drainage and flow Will make recommendations to building manager

**Transfer From:**

11880 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: \$2,470

1092. **Transfer from Facility Opers & Maint - City Wide to Stagg Stadium**

Rationale: Painting of Grounds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

68060 Stagg Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,483

1093. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 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:**

46271 Theodore Roosevelt High School  
443 Bond Series 2023  
56302 Capitalized Equipment  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$2,486

1094. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10L

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,486

1095. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Led bulbs for Summer relamping

**Transfer From:**

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: \$2,488

1096. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Perform five year inspection on wet sprinkler system and internal valve inspections while replacing water gauges over five years old and painted over chrome concealer plates All work need to be done to stay current with Chicago Fire Code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,494

1097. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 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:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,495

1098. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Remove and Replace Check Valve for Hot Water Loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

1099. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard 3rd floor girls washroom north re open plumbing parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,498



1100. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: plumbing supplies for summer projects for 2022

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,499

1101. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Travel

**Transfer From:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1102. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Reverse BT 20230001836 Load in error to charter school

**Transfer From:**

66131	Acero Charter Schools - Octavio Paz Campus
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1103. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Reverse BT 20230001858 Load in error to charter school

**Transfer From:**

63091	Chicago Technology Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1104. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Reverse BT 20230001859 Load in error to charter school

**Transfer From:**

66072	CICS - Ralph Ellison
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1105. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Reverse BT 20230001889 Load in error to charter school

**Transfer From:**

63031 Hope Learning Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070948 Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,500

1106. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Reverse BT 20230001791 Load in error to charter school

**Transfer From:**

66577 Noble - Baker College Prep  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070948 Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,500

1107. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Reverse BT 20230001792 Load in error to charter school

**Transfer From:**

66148 Noble - John and Eunice Johnson College Prep  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070948 Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,500

1108. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Reverse BT 20230001800 Load in error to charter school

**Transfer From:**

63021 Plato Learning Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070948 Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,500

1109. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Reverse BT 20230001815 Load in error to charter school

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070948 Cpef Professional Learning Communities (Plc) Stipends

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,500

1110. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

**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:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$2,500

1111. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1112. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1113. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1114. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25491 Dunne Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1115. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1116. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1117. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22451 Langston Hughes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1118. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1119. **Transfer from Early College and Career to Edwin G. Foreman College and Career Academy**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1120. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69050 St Barnabas School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

1121. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: LED BULBS FOR T8 RETROFIT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1122. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,500

1123. **Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 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: \$2,500

1124. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Downspout rodding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1125. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69478 Holy Family Lutheran  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

1126. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: rm 198 grease 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1127. **Transfer from Network 7 to Network 7**

Rationale: For principal and or AP network PDs

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

1128. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: KG roofing to repair leaks above room 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1129. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Repair leaking roof by classroom 312 306 hallways

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1130. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove damaged fire doors Furnish and install new Cited by fire department

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1131. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: For staff retreat

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,500

1132. **Transfer from Talent Office to Talent Office**

Rationale: Funds for general office supplies for Educator Effectiveness and 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  
 53405 Commodities - Supplies  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$2,500

1133. **Transfer from Talent Office to Talent Office**

Rationale: General office supplies for Leadership Development and Educ Effectiveness

**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: \$2,500

1134. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,514

1135. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Electrical Lighting Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,515

1136. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Additional light bulbs for summer project retrofit Also connectors to use in order to bypass old ballasts

**Transfer From:**

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: \$2,515

1137. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Cut out and remove one bad boiler tube Grind and clean tube holes at both ends Provide and install one new 2 boiler tube Roll and flare at both ends

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,515

1138. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Lunchroom and custodial closet door piano hinge repair Room key copy classroom lock 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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,516

1139. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

Rationale: window AC units 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:**

24531 James Monroe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,516



1140. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Scope of Work To furnish and install 1 Conventional Pull Station found to not be operating in the following location Located 1st Floor Hall by Main Office and Stair A To furnish and install 10 Fire Alarm System Batteries four

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,520

1141. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57215 Pensions - Employer, ESP Federally Funded  
119035 Other Instruction Purposes - Miscellaneous  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,529

1142. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Replace exit signs Gym and auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,530

1143. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Home Depot Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,535

1144. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: exterior lighting burnt out needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,536

22-0824-EX1

1145. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
220 Federal Special Education IDEA Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
53307 Commodities: Software Licenses (Instructional)  
221234 Professional Develop/Curriculum Develop  
460529 Preschool Discretionary (Starnet)

Amount: \$2,550

1146. **Transfer from Pre-K - 12 Curriculum to Telpochcalli Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23231 Telpochcalli Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

1147. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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  
430267 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  
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

1148. **Transfer from Pre-K - 12 Curriculum to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds to support continuing to use Skyline

**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:**

30141 Mary E Courtenay Elementary Language Arts Center  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

1149. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: door closures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,555

1150. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Remove a sample of 4 dry pendent heads located in the modular unit that are over 10 years old and due for UL Lab testing This will require two trips The first to measure the existing heads and the second to remove and replace the heads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,560

1151. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Replace 2 50 amp circuit breakers for condenser motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,565

1152. **Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

53091 David G Farragut Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,569

1153. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Furnish and install smoke detector furnish and install 8 fire alarm system batteries Reprogram 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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,570

1154. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Main Hallway lights keep going out due to outdated lighting contactor located in basement electrical panel

**Transfer From:**

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: \$2,571

1155. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,575

1156. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Disassemble existing damaged fence repair position and weld repaired fence on existing post prime and paint to secure football field see attachment

**Transfer From:**

11880	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: \$2,575

1157. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,576

1158. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier li/lii Services
442267	Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,576

1159. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: toilet motion sensors summer project

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,581

1160. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24761 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:**

24761 William J Onahan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,590

1161. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Repair storage room 104 door double doors and door hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,590

1162. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,600

1163. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,600

1164. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Reroll all 2 tubes in rear of boiler Clean Rear Sheet Test 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:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1165. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 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:**

29191 Inter-American Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,600

1166. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Fire pump deficiency repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1167. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Quote to investigate possible leak from the roof 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1168. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: JOS services quote for repair work on 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1169. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Hydro test the boiler to inspect for leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

22-0824-EX1

1170. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 57415 FICA  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,604

1171. **Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,610

1172. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 15LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 90 00 EA 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 EA 1 5LB FE36 EXTINGUISHERS DUE FOR HYDRO 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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,611

1173. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Summer PO

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 211001 Attendance & Social Work  
 376813 Truant Alternative Optional Education

Amount: \$2,625

1174. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 1 Install 2 new struts 2 Remove damaged latch and install new 3 Install retractable safety grab bar

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,625

## 22-0824-EX1

1175. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Plumbing parts needed to repair sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,636

1176. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: 9 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 15 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR  
 MAINTENANCE 2 10LB ABC EXTINGUISHERS NEEDS TO BE RECHARGED 2 10LB ABC EXTINGUISHERS NEED TO BE  
 REPLACED 2 5LB CO2 EXTINGUISHERS N

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,638

1177. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,640

1178. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,640

1179. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: New heat Exchanger for Annex Building Rooftop Unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,643



1180. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Remove and repair HWP

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,650

1181. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Replacement batteries and fuel top off for backup generator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,653

1182. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Much needed snow equipment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,653

1183. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: supplies for HW heater 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:**

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,654

1184. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Lighting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,657

1185. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,663

1186. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: FY23 Balancing

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,670

1187. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560037 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,672

1188. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Cut out debris from existing post and gates provide heavy duty hinges and weld to existing gate and gate post repair locking mechanism prime and paint see attachment

**Transfer From:**

11880 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: \$2,675

1189. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,675

1190. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

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:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,679

1191. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Summer Allocation

**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:**

25671 Mildred I Lavizzo Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$2,683

1192. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Steam Boiler Supplies to put boilers back together for heating season

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,683

1193. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: summer project 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:**

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: \$2,686

1194. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Paint supplies for steps and railing in Main building and boiler floor

**Transfer From:**

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: \$2,692

1195. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,694

1196. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Core mechanical proposes to do the follow work  
SCOPE OF WORK EF 4 Remove and Replace Motor and**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,695

1197. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**Rationale: Per your request Interstate Electronics Company proposes install the speaker in your new location along with a new call button  
Please submit a Purchase Order at your earliest convenience so that the order can be placed**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,695

1198. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon MPS rebuild pump motor 2695 70

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,696

1199. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29181 James E McDade Elementary Classical School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,700

1200. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Roof 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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1201. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**Rationale: Install 1 Zoeller 2 110V ejector pump 1 2 check valve 1 2 union 1 2 ball valve and approximately 6 of 2 discharge piping  
Test pump 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1202. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Parts are for Summer boiler repair work The WTR cutoff swt is for the condensate tank in the auditorium basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,706

1203. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Install dry pendent heads inside cooler and freezer in kitchen This will require 2 trips the first to measure the space where the heads will be installed and have the heads ordered and the second to install them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,717

1204. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Summer order 6 for Phase II

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,720

1205. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Fencing needed for B2S event

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,720

1206. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 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:**

46271 Theodore Roosevelt High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,720

1207. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Summer Project Phase 2 Plumbing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,733

1208. **Transfer from Literacy to Literacy**

Rationale: Clear negative pointer

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440052 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$2,735

1209. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Build scaffolding build out wood block in areas of plaster ceiling that as falling due to roof drain leak been repaired prep and install new dry wall tape plaster sand prime and paint 20 sqft area see attachment

**Transfer From:**

11880 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: \$2,750

1210. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: 3rd floor boys bathroom partitions Weldand buld 3 mullion support bars for three existing toilet pilasters that have been damaged anchor new mullion support to existing ceramic tile floor and existing toilet pilasters prime and paint new

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1211. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: request to have repairs on a leaky roof K G roofing 2 750 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1212. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: led bulbs to start retrofitting from t12 and t8 to led

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,756

1213. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: parts to repair 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:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,761

1214. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Plumbing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,761

1215. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,763

1216. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: supplies for univent 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:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,770

1217. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: summer project supplies 2022

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,771

1218. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Install and align pump and motor on loop system Mecco quote for 2771 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:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,772

1219. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: Exterior Doors Re key

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,774



1220. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Remove condensate return pump completely rebuild pump and electric motor Reinstall pump test for normal 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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,775

1221. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1222. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1223. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1224. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: 6 light fixtures for annex one for each bathroom lightbulbs for classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,776

1225. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,778

1226. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Tools and supplies for summer projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,781

1227. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

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:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,786

1228. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: parking lot signs

**Transfer From:**

11880 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: \$2,790

1229. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering filters for all unit vents ahu s and one RTU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,792

1230. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Supplies for Dyett

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,792

1231. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

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:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,798

1232. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Requesting 2 Head LED EM Lighting units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,798

1233. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,799

1234. Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue

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:**

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,799

1235. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

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:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,799

1236. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1237. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,800

1238. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 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:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,800

1239. **Transfer from Pre-K - 12 Curriculum to Air Force Academy High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

45231 Air Force Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,800

1240. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace rusted piping along with hot water supply valve for ROTC 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1241. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 dry systems Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1242. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic testing on the piping leading to the fire department connections on 1 FDC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1243. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

Rationale: Summer camp enrichment experiences for Jungman s students

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,800

1244. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: goldy locks repairing 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:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1245. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Install an accelerator on the blue dry valve in order to speed up the trip time Currently the dry valve trips in over 60 seconds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,820

1246. **Transfer from Francisco I Madero Middle School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

41041 Francisco I Madero Middle School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433166 Il-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$2,822

1247. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
115 General Education Fund  
57205 Pensions - Employee, ESP  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,828

1248. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Backflow device 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:**

25571 George B Swift Elementary Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,830

1249. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22361 Charles S Brownell Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,837

1250. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need to replace pool feeder 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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,840

1251. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,850

1252. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install 2 building mounted LED fixtures and 1 photocell

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,850

1253. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: A C window units

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,863

1254. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: repair wall the unit in room 002 by installing new relief valve and high pressure safety 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:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,870

22-0824-EX1

1255. **Transfer from Pre-K - 12 Curriculum to Arthur R Ashe Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26191 Arthur R Ashe Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,875

1256. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,876

1257. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22581 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:**

22581 Dr Jorge Prieto Math and Science  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,890

1258. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 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:**

25541 William K New Sullivan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,895

1259. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Boiler 1 new McDonnell Miller and Burner linkage

**Transfer From:**

11880 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: \$2,895



1260. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Feed Pump Provide and install new Grundfos 1 3 HP feed ump to match the existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,897

1261. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46031 Roald Amundsen High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1262. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46551 Back of the Yards IB HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1263. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46481 Chicago Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1264. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1265. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46021 John Hancock College Preparatory High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1266. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1267. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1268. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

47061 Nicholas Senn High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1269. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$2,900

1270. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

47101 Whitney M Young Magnet High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$2,900

1271. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: emergency lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

1272. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Lunch room roof leak 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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

1273. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 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:**

51071 Wells Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

1274. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide install 1 Bogen HTA250A Amplifier for the intercom system as per attached 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,912

1275. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474569 Special Student Needs-C. Perkins

Amount: \$2,915

1276. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Chicago Fire Protection proposes to make the following repairs to the fire alarm system Scope of Work To furnish and install 1 Conventional Heat Detectors found to not be operating in the following locations Located B Building 2nd

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,920

1277. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Box filters for 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:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,922

1278. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: stanton mechanical is going to replace tower make up water valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,933

1279. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Yale 8808 2FL classroom intruder mortise lock Lever design Carmel CRR standard rose Finish 26D Two mortise cylinders y2 keyway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,940

1280. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Pull 1 toilet rod and rebuild and rebuild one additional toilet and urinal note in QA audit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,944

1281. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23271 Melville W Fuller Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,950

1282. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: M AND m Service will come out and do repairs to leak on new addition leak over 219 will recaulk open seams on roof edge also make repairs to metal capping tuckpoint as needed adjacent to wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,950

1283. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Grant Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 212017 Other Govt Fnded Prjts-Guidnce  
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$2,951

1284. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Boiler underbody shell needs to be replaced it is separating from the actual 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,962

1285. **Transfer from Early College and Career to Kelvyn Park High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$2,969

1286. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: EMERGENCY LIGHTING LED UPGRADE SUPPLY 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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,980

1287. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,980

1288. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replacement for main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,987

1289. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Sink replacement and 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:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,987

1290. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

1291. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: East auditorium balcony door Demolish existing damaged panic lock Prep and install new panic lock Clean all work 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:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1292. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Repair iron hand rails at door 4 and 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1293. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Remove broken tile from room 107 restroom floor Install subfloor and new vinyl tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1294. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Top Builders proposes to replace the damaged locks and repair the door frames to the classroom doors in rooms 123 and the culinary room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1295. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 1st floor unisex washroom door Demolish existing damaged door hinges and door closer Modify existing door to fit existing door frame Install existing modified door with new 1 2 surface Roton hinge Prep and install new privacy in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,992

1296. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Replace the 3 4 casing relief valve on the fire pump Repack the fire pump If packing bolts are not able to easily be removed or if they are rusted another proposal will be submitted for this work to be completed Flush the fire depart

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,993

1297. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Perform infrared scanning of chiller feed and breaker to accurately identify the presence of abnormal heat in the electrical system which can help predict equipment 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:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,995

1298. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Core Mechanical replace torn supply fan duct rubber boot Unable to cool 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:**

47091 Chicago High School for Agricultural Sciences  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,995

1299. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Provide and install a new M M 247 water level control at the fill station Test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,995



1300. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Replace leaking heating hot water copper line 2nd FL annex ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1301. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Replace Oil Pump and Gasket on Circuit 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1302. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Q 4 25 000 BTU Window Mounted Room Air Conditioner in White with Remote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,996

1303. **Transfer from Augustus H Burley Elementary School to Information & Technology Services**

Rationale: SNOW REQ1105010 SCTASK1146898 scope of work 8963 Cost Total 2 997 25 Low voltage work 938 11 High voltage work 2 059 14 to install jack and wiring and lease and install 4025 in Rm 202B for Counselor

**Transfer From:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 222209 Computer/Media Technology Services  
 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: \$2,997

1304. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Emergency lights are bad throughout building Want to replace with LED lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,000

22-0824-EX1

1305. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio X power snow brush

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,000

1306. **Transfer from Network 2 to Network 2**

Rationale: For Auto reimbursements

**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  
 54220 Auto Reimbursement  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1307. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1308. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1309. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1310. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 290069 Homeless Education Program - Non-Instructional  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1311. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$3,000

1312. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1313. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26181 Bronzeville Classical ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1314. **Transfer from Student Support and Engagement to William W Carter Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22611 William W Carter Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1315. **Transfer from Student Support and Engagement to STEM Magnet Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22711 STEM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1316. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23231 Telpochcalli Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1317. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1318. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

45211 Chicago Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1319. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$3,000

1320. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Central Office budget allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1321. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 51500 Teacher Salaries - Substitutes  
 221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$3,000

1322. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$3,000

1323. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Home Visits Bus Passes

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 255015 Transportation-Special Prog  
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1324. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

**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:**

02661 Network 16  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$3,000

1325. **Transfer from Education General - City Wide to Network 5**

Rationale: Transferring funds to zero pointers

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$3,000

1326. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 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:**

46641 Richard T Crane Medical Preparatory HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,000

1327. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,017

1328. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 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:**

23731 Patrick Henry Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,030

1329. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Name Price Total 100 NI HRDW 16x20x2 MERV8 7 25 725 00 100 NI HRDW 20X20X2 MERV8 6 45 645 00 120 RB402 F24T8 LED DIRECT 5K 9 95 1 194 00 120 RB422 F32T8 LED DIRECT 5K

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,039

1330. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: QUALIFICATIONS Labor to flood the dry system with water Verify that there are no leaks on the system Upon completion of testing MVP will energize the dry system and place back 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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,040

1331. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Install approximately 4 of 4 cast iron soil pipe to replace missing section of vent line between stack and vent increaser

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,050

1332. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,063

1333. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,070

1334. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 3 087 60 G O Thermal Supplies 3 Window AC UNITS RADS 253S AC UNIT 208 230V

**Transfer From:**

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: \$3,088

1335. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,093

1336. Transfer from Network 2 to Network 13

Rationale: Transfer for position processing

**Transfer From:**

02421 Network 2  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

**Transfer To:**

02531 Network 13  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

Amount: \$3,096

1337. Transfer from Education General - City Wide to Network 14

Rationale: Correction to initial encumbrance adjustment

**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:**

02641 Network 14  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$3,100

1338. Transfer from Education General - City Wide to Network 17

Rationale: Correction to initial encumbrance adjustment

**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:**

02671 Network 17  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$3,100

1339. Transfer from Pre-K - 12 Curriculum to Jordan Elementary Community School

Rationale: Skyline Consumables FY22 Rollover

**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:**

22811 Jordan Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,100



## 22-0824-EX1

1340. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Doors that need to be repaired that were included in work orders throughout the school year Requested by Principal Yesenak And for Mechanical rooms for the issue with teachers that had keys to that had been taking equipment out and incorr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,102

1341. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 2 LA01EW032 FAN BLADE 3 HD52AK653 CONDENSER MOTOR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,102

1342. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Room 121 remove existing door and install new slab door with existing frame ENGINEERS NOTE room 121 previous storage room converted to classroom Door lockset only locked from outside with dead bolt system Door will be replaced with fire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,125

1343. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: On 3rd fl girls wasroom remove 2 wall hung back spud water closets from carrier rebuild flushometer install existing water closet and new gaskets and 5 8 hardware on 3rd fl boys washroom remove 1 wall hung back spud water closet from carr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,125

1344. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Replacing steam traps in boiler room 3 131 45

**Transfer From:**

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: \$3,131

22-0824-EX1

1345. **Transfer from Pre-K - 12 Curriculum to Spry Community Links High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46461 Spry Community Links High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,134

1346. **Transfer from Pre-K - 12 Curriculum to Uplift Community High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,149

1347. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Repairs Replacement of interior bathroom 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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,150

1348. **Transfer from Pre-K - 12 Curriculum to Helen M Hefferan Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

23711 Helen M Hefferan Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,150

1349. **Transfer from Education General - City Wide to Network 15**

Rationale: Correction to initial encumbrance adjustment

**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:**

02651 Network 15  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$3,152

22-0824-EX1

1350. **Transfer from Pre-K - 12 Curriculum to Evergreen Academy Middle School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26461 Evergreen Academy Middle School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,159

1351. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing orders for 22 new faucet for boys girls bathroom in CAC building Old faucet is original and most of them getting rusty all new faucet will be installed by Engineer Pictures of old faucet attached

**Transfer From:**

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: \$3,161

1352. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: window needs repairs due to vandalism

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,167

1353. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: emergency 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:**

66091 NLCP - CHRISTIANA HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,171

1354. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144601 Architectural Drafting  
474569 Special Student Needs-C. Perkins

Amount: \$3,191

1355. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Summer order 1 for Phase II

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,193

1356. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Remove the unit from the wall and chemically clean the evaporator and condenser 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:**

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

1357. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Replace broken window and install screens near playground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

1358. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 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:**

23751	South Loop Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,195

1359. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011	John B Drake Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,200

1360. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY22 Summer Allocation

**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:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$3,200

1361. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69074 St Christina School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,200

1362. **Transfer from Pre-K - 12 Curriculum to Spry Community Links High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46461 Spry Community Links High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1363. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**Rationale: Wall repair Lunchroom walls add metal or wood studs for structural support Remove damaged drywall and install new gypsum  
Includes tapping mudding painting with color match paint Total of three areas**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1364. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler Tube replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1365. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need new panic bars and hardware as well as installation for 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:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

1366. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,200

1367. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: submitting quote to vacuum out clogged catch basins here at Haugan ES

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

1368. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Scrape Paint Patch

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,220

1369. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 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:**

26201	John T McCutcheon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,223

1370. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: 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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,228

1371. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Univent Filters Summer Winter replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,230

1372. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$3,231

1373. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering snow blower 2 stage quantity 2 and one snow blower 1 stage quantity 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,246

1374. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: ADA POWER OPENER PROPOSAL TO INSTALL NEW ADA POWER OPENER

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,250

1375. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace hinges and thresholds and make adjustments to doors 1 9 10 13 to ensure that they close properly due to door swelling and expanding in 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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,254

1376. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10890 Arts  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$3,262

1377. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Boiler 1 reweld 12 tubes on rear flue sheet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,265

1378. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: window units 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:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,276

1379. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: LIGHTING CONTACTOR DISCONNECT THE EXISTING LIGHTING CONTACTOR BUILT IN THE PANEL FURNISH AND INSTALL A NEW ASCO THREE POLE CONTACTOR THE SAME SIZE AS THE EXISTING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,290



1380. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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:**

26881 Suder Montessori Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,295

1381. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 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:**

25751 James Ward Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,295

1382. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 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:**

22791 Christopher Columbus Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,295

1383. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open bucket

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 221001 School Instructional Support Services  
 490952 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490952 Title Iii - Language Acquisition

Amount: \$3,300

1384. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22971 Arthur Dixon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1385. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

47021 William Jones College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1386. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24691 Alfred Nobel Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1387. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: roof leak 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,300

1388. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: To provide 2 Replacement 10 ABC Extinguishers for units due for 6 year Hydrotest To provide 1 Replacement 5 ABC Extinguishers for unit due for 6 year Hydrotest To provide 3 NEW 9 FE 36 Clean Guard Extinguishers for comput

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,305

1389. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Replacement lights and wire nuts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,307

1390. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22891 Nathan S Davis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,309

1391. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to purchase food

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070959 Air-Advancing Evidence Improving Lives

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 53215 Commodities - Purchased Food  
 113090 Grants-Citywide Misc Fndtns  
 070959 Air-Advancing Evidence Improving Lives

Amount: \$3,316

1392. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Univent 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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,320

1393. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,332

1394. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Order replacement motors for Power fan boxes in ceilings Southside control to supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,343

1395. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,350

1396. **Transfer from Dr. Martin Luther King Jr. College Prep HS to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 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: \$3,350

1397. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: 2nd floor damaged security double doors between the High School and elementary school demolish existing damaged door hinge and two door closers prep and install one door with new roton hinge and prep and install two closers and prep and ins

**Transfer From:**

11880 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: \$3,350

1398. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for Boiler 3 retubing and welding work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,350

1399. **Transfer from Facility Opers & Maint - City Wide to Dr. Jorge Prieto Math and Science**

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 4 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:**

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: \$3,360

1400. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,375

1401. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 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:**

24761 William J Onahan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,376

1402. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,387

1403. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Remove and replace 2 condenser fan motors and contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,390

1404. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,400

22-0824-EX1

1405. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: cut and remove 5 boiler tubes clean tube holes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1406. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 ORR 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:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,400

1407. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Kitchen Shut down domestic cold water supply to handsink and single compartment prep sink Core 2 1 holes through floor adjacent to grease trap Core 2 1 holes through foundation wall Remove single compartment sink save for r

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1408. **Transfer from Pre-K - 12 Curriculum to Manley Career Academy High School**

Rationale: Funds to support continuing to use Skyline

**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:**

53111 Manley Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

1409. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Removing Dead tree from east lot posing safety safety risk to kids use space a playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1410. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Faucets and installation materials

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,410

1411. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$3,414

1412. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OPC 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:**

24781	Brian Piccolo Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,421

1413. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 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:**

23161	James B Farnsworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,421

1414. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Structural Report

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,421

1415. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Electrical supplies for both buildings to address electrical deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,428

1416. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Need to replace metal box filters Due to be replaced yearly 24 X 24 X 6 AFP65SH QTY 44 and 12 X 24 X 6 AFP65SH QTY 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,437

1417. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Pool vacuum Old one is over 10 years old and not repairable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,439

1418. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Gutter Cleaning Scope of Work We will remove all existing debris from gutter Debris to be removed from site and disposed of legally Crew to be tied off with safety harness 100 of the time while on the steep slope 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:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,455

1419. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need replacement bulbs for the gym lights there are multiple lights out Summer Project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,460



22-0824-EX1

1420. **Transfer from Harriet E Sayre Elementary Language Academy to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433164 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$3,470

1421. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Inspection deficiencies Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing Replace 3 dry pendent sprinkler heads that are over 10 years old

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,480

1422. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Gym light fixture wire guards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,490

1423. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace leaking tube in boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,497

1424. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

1425. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1426. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1427. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1428. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

1429. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: non student intern position

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

Amount: \$3,500

1430. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title IIA - Other Private Supplementary Servc.

Amount: \$3,500

1431. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 45231 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:**

45231 Air Force Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,500

1432. **Transfer from School Safety and Security Office to George Westinghouse College Prep**

Rationale: summer security bucket

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
210 Workers' & Unemployment Compensation/Tort  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,500

1433. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 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:**

46031 Roald Amundsen High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,500

1434. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Repair several areas of the football field turf near the north end zone

**Transfer From:**

11880 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: \$3,500

1435. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: OST Summer personnel funds to non personnel

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1436. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: repair damaged vinyl tiles at multiple 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:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1437. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 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:**

24911	William Penn Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

1438. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair 20 24v wall clocks annex classrooms corridors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1439. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

Rationale: Troubleshoot leaking in piping in basement Additional services needed Replace leaking piping and fitting 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:**

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,509

1440. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: door 8 ada replacent swing door and reprogram to working order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,513

1441. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Replaces 2 exterior doors and frame to shed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,525

1442. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,530

1443. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Scope Urinal 1 and 2 Shut down and drain domestic cold water supply piping serving both urinals Demolish 2 wall hung back spud urinals 1 concealed flush tank and all associated 1 2 and 3 4 domestic cold water supply pipe Insta

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,548

1444. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need 5 replacement window ac units in rooms 133 135 127 128 and 119

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,554

1445. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,557

1446. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,557

1447. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: New AC unit for classroom 103

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,557

1448. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: toilet drain piping damaged and cracked Toilet replaced and installed

**Transfer From:**

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: \$3,560

1449. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Replacement fire extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,562

1450. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard 16 Aluminum bathroom pre drilled plates for washrooms at Hubbard Field and Hubbard Field Signs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,563

1451. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Parts for domestic boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,566

1452. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: repairs to be made replace thresholds door closers removable mully all three hinges and rekey to other mully key

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,570

1453. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,572

1454. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: LED T8 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,576

1455. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 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:**

23851 Julia Ward Howe Elementary School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,580

1456. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need JCI to provide labor and materials needed to correct existing building violation for outdated Ansul System in the kitchen Replace outdated KIDDE Wet Chemical system install new KIDDE 2.6 gal tank full charge Install new KIDDE XV

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,582

1457. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,600

1458. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

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  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69422 Chicago Waldorf School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

1459. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25411 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:**

25411 John M Smyth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600



1460. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Patch areas on high roof and entrance 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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,600

1461. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 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:**

22061	Phillip D Armour Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

1462. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Cut out rusted out steel on front smoke hood and weld in new steel Patch rear smoke hood with new steel lap welded on

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,615

1463. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Carpet severely buckling and discolored due to water infiltration of mechanical systems near by

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,622

1464. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for flushometer parts for toilet and urinal repairs We have Sloan automatic flushometer on Urinals toilets and sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,626

1465. **Transfer from Pre-K - 12 Curriculum to John Milton Gregory Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23441 John Milton Gregory Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,630

1466. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Tractor needed for snow removal new oil filter fuel filter and welding seat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,633

1467. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,640

1468. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: repair steam lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,641

1469. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: NTO Food Order

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 528414 Seed Grant Helping High-Need Districts Hire, Develop,  
 And Retain Highly Effective Teachers

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 528414 Seed Grant Helping High-Need Districts Hire, Develop,  
 And Retain Highly Effective Teachers

Amount: \$3,648

1470. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: ROOM 229 Inspect area of leak for open seams and punctures and patch with Modified roofing material ROOM 205 A Seal around flashing of support beams Install a modified roof section over the area of leak AUDITORIUM 2 LEAKS 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:**

24281 Mary Lyon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,650

1471. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
253831 Bus Svc-Field Trips-Reg  
442248 21st Century Community Learning Centers

Amount: \$3,660

1472. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair main entrance and lunchroom entrance doors Central

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,660

1473. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
52100 Career Service Salaries - Regular  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,666

1474. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
57210 Pensions - ESP Employer  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,670

1475. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Global Waters Install filter system in the chilled loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,683

1476. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Update Fire Extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,683

1477. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Remove water closet Rebuild concealed Flushometer with new OEM parts including replacing the tails piece and stud Remove and replace 4 angle stops 4 bubblers 4 supply tubes 2 1 5 SJ p trap and 2 flanged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,690

1478. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Heater 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:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,690

1479. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,700

1480. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Provide and replace 3 250w canopy fixtures with 3 40w LED canopy fixtures Provide and replace 2 250w wallpack with 2 40w LED wallpack

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,700

1481. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 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:**

46471 Al Raby High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,700

1482. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Water fountains to replace broken ones in the hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,710

1483. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52140 Career Service Salaries - Other  
 211001 Attendance & Social Work  
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$3,716

1484. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: 5 year inspection on Fire Safety equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,724

1485. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Furnish and install one 220 volt window air conditioner unit in MDF room Furnish and install one sheet of fiberglass in window for air conditioning unit Furnish and install one receptacle and one switch for receptacle to be placed on wa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,725

1486. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Panic bar and exterior interior door 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:**

23911 Edward N Hurley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,728

1487. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Furnish and install 14 of 4 high steel fence with 2 1 2 by 2 1 2 steel posts with 1 1 2 by 1 2 channels and 5 8 bars

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,730

1488. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Quote for exhaust motors on top of each annex classroom All are currently inoperable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,730

1489. **Transfer from Pre-K - 12 Curriculum to Charles R Darwin Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22881 Charles R Darwin Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,739

22-0824-EX1

1490. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: 20 24x24x4 95 VariCel 2 HC w header 1442424415H 12 20x24x4 95 VariCel 2 HC w header 1442024415H 12 12x24x4 95 VariCel 2 HC w header 1441224415H 12 20x20x4 95 VariCel 2 HC w header 1442020415H 40 24x24x2 Standard Pleat 13024242

**Transfer From:**

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: \$3,739

1491. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Window AC units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,745

1492. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Air conditioner Replacement for classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,745

1493. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Home depot Supply 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:**

25491 Dunne Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,749

1494. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$3,750

1495. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24461 Hanson Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1496. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1497. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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:**

69063 Mercy Home for Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430272 Title I - District Initiatives

Amount: \$3,755

1498. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: fire extinguisher correct type and testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,760

1499. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Re Eli Whitney School Proposal Replace the motor serving the house pump Per your request we are pleased to present the following proposal for work to be performed at Eli Whitney School We will provide the labor and materials for the fo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,769



1500. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

Rationale: CTE Carpentry Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474569 Special Student Needs-C. Perkins

Amount: \$3,774

1501. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 ORR 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:**

26231 James Weldon Johnson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,785

1502. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: CPC roof repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,785

1503. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,789

1504. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: RECOMMENDATIONS 2 9LB FE36 EXTINGUISHERS FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL  
 DETERIORATE THE DELICATE EQUIPMENT LOCATIONS MDF IN MAIN AND MDF IN TELPOCHCALLI BUILDING 1 655 00 EA  
 1 2 5 GAL WATER MIST EXTING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,797

1505. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Parts and gaskets for heating boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,797

1506. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,800

1507. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,800

1508. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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:**

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$3,800

1509. **Transfer from College and Career Success Office to Hyde Park Academy High School**

Rationale: CBE Summer Security Guard

**Transfer From:**

10870	College and Career Success Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
430276	Title I - Essa - Summer Learning Initiative

**Transfer To:**

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
430276	Title I - Essa - Summer Learning Initiative

Amount: \$3,800

1510. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 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:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,800

1511. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Cut and remove 6 tubes Clean tube holes Furnish and install 6 2 x 126 tubes rolled and belled front and rear

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1512. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Exterior door to Driver s Ed trailer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1513. Transfer from Pre-K - 12 Curriculum to Kelvyn Park High School

Rationale: Skyline Consumables FY22 Rollover

**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:**

46191 Kelvyn Park High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1514. Transfer from Pre-K - 12 Curriculum to Amos Alonzo Stagg Elementary School

Rationale: Skyline Consumables FY22 Rollover

**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:**

26521 Amos Alonzo Stagg Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1515. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Plumbing 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:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1516. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Contractor to remove 3 dead trees at the West side of the school near door 5 and remove the stump also remove dead tree at the parking lot and remove the stump These trees are dead they can fall and hurt someone

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1517. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace shutoff valves on 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1518. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:**

24881 Washington Irving Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,800

1519. **Transfer from Pre-K - 12 Curriculum to John H Vanderpoel Elementary Magnet School**

Rationale: Funds to support continuing to use Skyline

**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:**

29311 John H Vanderpoel Elementary Magnet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1520. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: Ceiling and Wall Repairs 203 206

**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:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

1521. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need replacement fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,802

1522. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 27 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 54 00 6 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR  
 MAINTENANCE 43 00 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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,805

1523. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31211 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:**

31211 Pulaski International School of Chicago  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,806

1524. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Johnson controls came out to inspect tag all fire extinguishers and found some that needed to be changed 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:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,814

1525. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26601 William E B Dubois Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,815

1526. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: Hancock Summer order 3 for Phase II

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,816

1527. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Provide and install new 1K3 stage 1 contactor and interlock 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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,835

1528. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/lii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,843

1529. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: The malfunction which occurred with ATS 2 should never have happened and is not something that we ve ever seen nor which ASCO is familiar with When the switch transfers loads from one source to another it must transfer all line and neutr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,846

1530. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace packing on steam header 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:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1531. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replace 1 McDonnell Miller 157 Low Water Cut Off with new gauge glass kit and tricocks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1532. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,850

1533. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install a new TXV on the McQuay chiller and continue starting up unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,870

1534. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

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:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,870

1535. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,871

1536. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,878

1537. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,886

1538. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Remove 25 feet of 3 5 inch black steam pipe Reweld as needed to make adaption where deteriorated pipe stops Check for leaks 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:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,890

1539. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 2 9LB FE36 EXTINGUISHERS NEEDED FOR DELICATE EQUIPMENT  
 USE OF AN ABC EXTINGUISHER**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,892



1540. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Purchase of light bulbs for classroom 4ft fixture retrofit to LED lighting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,898

1541. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,900

1542. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Alexandria**

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
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69119	St. Catherine of Alexandria
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

1543. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OPI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,900

1544. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 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:**

22821	John C Coonley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,900

1545. **Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25681 Alessandro Volta Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,900

1546. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee Repair lose and leaking gutters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

1547. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair ceiling in delivery entrance repair wall in lunchroom and repair landing in 1st and 2nd 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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

1548. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Fire pump not at full potential This is a life safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

1549. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: To provide pump top off and investigate issue with the fire pump To provide proposal for repairs after findings All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

1550. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,912

1551. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Perform 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform 5 year check valve inspection on 3 check valves  
 Perform 5 year hydrostatic testing on the piping leading to the fire department connection to 1 FDC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,920

1552. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are starting PM s on all AHU s and change air filters and all air filters in the classrooms and all the office and the pool unit and all vestibule 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:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,923

1553. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

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: \$3,958

1554. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,959

1555. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 251470 School Climate Team  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,960

1556. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: door 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,965

1557. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Quote for Chilled water system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,965

1558. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57415 FICA  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,968

1559. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: 3 4 coupling to have corroded and failed on the shell of the tank We recommend the following repairs Scope of work Remove sheet metal to gain access to the manway Clean and remove loose sediment from tank Locate and remove fai

**Transfer From:**

11880 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: \$3,969

1560. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Provide extra funds to pay for newly discovered areas of joint separation to prevent water infiltration into building Extra funds needed for labor material and high lift to caulk from the third floor to the first floor Scrape and paint e

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,970

1561. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Repair 2 burners point and paint with a light coat of high temperature mortar Repair 4 front doors with a light coat of high temperature mortar on hardboard pins and clips as needed Repair 2 door plugs with new Moldit D

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,975

1562. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Damaged tree removal and tree trimming

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,980

1563. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
115 General Education Fund  
57205 Pensions - Employee, ESP  
211001 Attendance & Social Work  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,990

1564. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Contactor needed for main lights The lights can t turn on without it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,990

1565. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Exit 4 far right side door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify existing door to fit existing door frame Install existing door with new 1 2 surface Roton hinge Prep and

**Transfer From:**

11880 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: \$3,990

1566. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 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:**

24711 Norwood Park Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,990

1567. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Girls locker room parttions

**Transfer From:**

11880 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: \$3,990

1568. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: East playground Exit door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify existing door to fit existing door frame Install existing door with new 1 2 surface Roton hinge Prep and i

**Transfer From:**

11880 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: \$3,995

1569. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: CORE TO REPLACE MAKEUP WATER PUMP AND AIR VENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,995

1570. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

**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:**

26541 Carter G Woodson South Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$4,000

1571. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1572. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 290069 Homeless Education Program - Non-Instructional  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1573. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Summer Allocation

**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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

1574. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

**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:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,000

1575. **Transfer from Student Support and Engagement to Blair Early Childhood Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

30071 Blair Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1576. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1577. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1578. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1579. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000



1580. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22751 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:**

22751 DeWitt Clinton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,000

1581. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22841 Anna R. Langford Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1582. **Transfer from Student Support and Engagement to Spry Community Links High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1583. **Transfer from Student Support and Engagement to Air Force Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

45231 Air Force Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1584. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

32011 Albany Park Multicultural Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1585. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1586. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46621 Austin College and Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1587. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23891 Countee Cullen Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1588. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1589. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1590. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46111 Christian Fenger Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1591. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23211 Eugene Field Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1592. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1593. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1594. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1595. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1596. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1597. **Transfer from Student Support and Engagement to Manley Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1598. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

47041 John Marshall Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1599. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1600. **Transfer from Student Support and Engagement to Al Raby High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1601. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1602. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1603. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1604. **Transfer from Student Support and Engagement to Uplift Community High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1605. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25791 Daniel Webster Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1606. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1607. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25121 Paul Revere Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1608. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 300004 Special Ed - Community Service  
 460529 Preschool Discretionary (Starnet)

Amount: \$4,000

1609. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Summer personnel funds to non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24651 Jane A Neil Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

22-0824-EX1

1610. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Brown school website renewal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$4,000

1611. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Description Work with building engineer on BAS temperature control items each Labor Three 3 field technician days of eight 8 hours each

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,000

1612. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 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:**

46281 Carl Schurz High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,000

1613. **Transfer from Network 3 to Network 3**

Rationale: Budget transfer to support food costs for professional development events for Network 3 staff principals and assistant principals

**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: \$4,000

1614. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22271 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:**

22271 Daniel Boone Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,021

1615. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Life safety fire extinguisher hydro testing six year inspection and 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:**

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,021

1616. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 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:**

25781	Thomas J Waters Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,025

1617. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$4,032

1618. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY22 Summer Allocation

**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:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,035

1619. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting drain rodding machine cable size 3 4 for loading dock drain problem

**Transfer From:**

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: \$4,037



1620. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1621. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Position opened in 251470

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1622. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$4,041

1623. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23681 James Hedges Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,050

1624. **Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy**

Rationale: Funds to support continuing to use Skyline

**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:**

29131 Hawthorne Elementary Scholastic Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,050

1625. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

**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:**

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499815	Il-Aware - Aw

Amount: \$4,053

1626. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Plumbing supplies for restroom 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:**

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,057

1627. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 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:**

25571	George B Swift Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,059

1628. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24151	Leslie Lewis Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,060

1629. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Replace 2 10 bells Replace 2 dry pendent and 3 dry sidewall heads that are over 10 years old Troubleshoot and replace if necessary 1 1 butterball valve that didn t report to the panel Troubleshoot and replace if necessary the p

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,063

1630. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$4,071

1631. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Replacement fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,073

1632. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Lighting supply needed for summer lighting project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,074

1633. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,080

1634. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: 5 year inspection on dry system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,082

22-0824-EX1

1635. **Transfer from Pre-K - 12 Curriculum to Thomas Hoyne Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23871 Thomas Hoyne Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1636. **Transfer from Pre-K - 12 Curriculum to Joseph Warren Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25761 Joseph Warren Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1637. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 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:**

46031 Roald Amundsen High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,100

1638. **Transfer from Pre-K - 12 Curriculum to Avalon Park Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

22101 Avalon Park Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1639. **Transfer from Pre-K - 12 Curriculum to Wolfgang A Mozart Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

24611 Wolfgang A Mozart Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1640. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 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:**

22061 Phillip D Armour Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,100

1641. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

49041 Consuella B York Alternative HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,118

1642. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Ladder and Fence attached for roof access per Zone Chief inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,120

1643. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Supply freight and installation to repair or replace the following playground equipment VERTICAL LADDER SGL BEAM LOOP CIRCUS LADDER CURVED TRANSFER MODULE FISH NET CLIMBER HOURGLASS PANEL CATWALK CLIMBER

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,121

1644. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: LED U bulbs to complete school 100 LED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,131

22-0824-EX1

1645. **Transfer from Literacy to Education General - City Wide**

Rationale: updating funding source

**Transfer From:**

13700 Literacy  
 358 Title IV  
 55005 Property - Equipment  
 233031 Literacy Program  
 440052 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,137

1646. **Transfer from Education General - City Wide to Literacy**

Rationale: updating funding source

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13700 Literacy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 233031 Literacy Program  
 430288 Title I - District Initiatives

Amount: \$4,137

1647. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves  
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 2 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:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,140

1648. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering replacement for Exhaust fan 9 and 13 Exhaust fans will be installed by Engineer

**Transfer From:**

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: \$4,143

1649. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OLT 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:**

22391 Lyman A Budlong Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,150

1650. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Variflow MERV 14 20 x 24 x 12 single header Variflow MERV 14 24 x 24 x 12 single header Variflow MERV 14 20 x 20 x 12 single header

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,151

1651. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
115 General Education Fund  
57205 Pensions - Employee, ESP  
222209 Computer/Media Techonology Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,152

1652. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping lea

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,163

1653. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,163

1654. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,163

1655. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: New exit light fixtures are needed in order to replace upgrade all existing exit light fixtures with new LED exit light fixtures throughout the first floor The exiting fixtures are dim and lettering directional arrows have faded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,165

1656. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to run new wire new outlets and two new breakers for new 50amp steamers in the kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,177

1657. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
52140 Career Service Salaries - Other  
119010 Other Instructional Programs  
433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$4,180

1658. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
115 General Education Fund  
57205 Pensions - Employee, ESP  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,182

1659. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 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:**

31041 Crown Community Academy of Fine Arts Center ES  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,197



1660. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 55011 ODR 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:**

55011 Phoenix Military Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,199

1661. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24231 Josephine C Locke Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,200

1662. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: clean 2 catch basins Hydrojet 2 basins all lines which are obstructed or broken Demolish approximately 6 of 6 galvanized downspout Install approximately 6 6 cast iron soil pipe including 1 6 clean out tee

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,200

1663. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: North Side of Building Provide Vactor truck and crew to clean 2 catch basins Hydrojet both inlets and outlets of 2 basins Televise all lines which are obstructed or broken Provide follow up quote for all repairs Room 102 Demolish approx

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,200

1664. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: KG ROOFING LEAK REPAIR 3 WASHROOMS AT WEST SIDE OF SCHOOL Remove an upside down roof down to the roof membrane Repair flashings 4200

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,200

1665. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: fier 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:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,215

1666. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,226

1667. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: South Building 312 Laboratory Sink 1 Remove limestone media and waste from acid basin and clean Flush basin and drain line with water to ensure proper operation Fill basin with 3 limestone media and reseal Laboratory Sink 2 Remove I

**Transfer From:**

11880 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: \$4,233

1668. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Room 100 repair water damage walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,250

1669. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Replace Compressor in annex classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,250

1670. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: remove and repair deteriorated refractory on the 1 and 2 boiler burners

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,250

1671. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Paint 1st and 2nd floor boys and girls bathrooms total 4 bathrooms 1 Remove stickers and repair walls and ceiling where needed 2 Paint in similar color

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,250

1672. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Boiler handholes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,259

1673. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Elevator failed inspection on numerous occasions Water getting into bottom of the shaft Shut down and lockout elevator Install 1 new 1 5 110v Submersible Install approximately 20 of 1 5 discharge piping including 1 union and 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,275

1674. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 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  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,300

1675. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Repair four drains in main and annex building and reinsulate piping that was damaged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,300

1676. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Demolish old leaking piping and replace with new for heating and A C in a classroom which is causing damage to existing walls see attachment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,300

1677. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Jet rod 5 catch basins on east side of the 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:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,300

1678. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 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:**

29411 Frazier Prospective IB Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,300

1679. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,301

1680. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: 1 1 New Quam System1 Surface Speaker with Backbox 2 1 New Quam Call Button 3 1 Lot Raceway and cable as required 4 1 Lot System Installation Programming Testing Training and 1 year warranty

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,306

1681. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Furnish labor material and equipment necessary to prep and paint walls on east side of Cafeteria and paint one side of six doors and 32 windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,320

1682. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

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:**

46261 Wendell Phillips Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,340

1683. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Drinking fountain needs to be secured to the wall it is loose and as a result it leaks Sensor for bottle auto filling is malfunctioning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,340

1684. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 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:**

22541 Arthur E Canty Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,346

1685. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 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:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,360

1686. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Hudson Boiler Tank proposes to do the following work in the main boiler room Remove ceramic insulation from inside of doors and wind box Remove and replace the anchors Install new ceramic blanket with stainless retainers Rigi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,361

1687. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: 7 10LB ABC EXTINGUISHER FOR SIX YEAR MAINTENANCE 54 00 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 2 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 175 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:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,362

1688. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of sump 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:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,380

1689. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Repairs are needed to the elevator Aero elevator proposes to make the following repairs Aero Elevator LLC will install 2 new door edge detectors on the elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,384

1690. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Remove and replace 2 motors and fan motor blades for chiller 2 going off on high head pressure after restoration of chiller Wire into existing controls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,390

1691. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Fire pump system 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:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,390

1692. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Room 109 needs to be repainted The walls in 109 were tested for lead paint by CCA The report findings are attached in Oracle

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,400

1693. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replace 9 tubes on boiler 2 and install a new clean out at the front of the 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:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,400

1694. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 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:**

23851 Julia Ward Howe Elementary School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,411

22-0824-EX1

1695. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26031 Robert Nathaniel Dett Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,441

1696. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 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:**

46131 Edwin G. Foreman College and Career Academy  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,442

1697. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,446

1698. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Emergency lights and filters for PMs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,449

1699. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Remove the bad VFD s for the condenser fan motors Provide and install new VFD s to replace each one Set up and program VFFD s Start up and test chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,450



1700. **Transfer from Pre-K - 12 Curriculum to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,450

1701. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: JRI to replace the compressor on VRV 8

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,450

1702. **Transfer from Pre-K - 12 Curriculum to Joseph Brennemann Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25991 Joseph Brennemann Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,462

1703. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 4 FDC s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$4,480

1704. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for 10 exterior timer switches to control outside light time on off Old ones not function properly Picture of old ones attached

**Transfer From:**

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: \$4,480

1705. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31201 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:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,485

1706. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Scope of work Yellow wing hallway walls Chisel out existing damaged base molding Clean surface remove all adhesive on the wall as needed Prep and install new base molding to gym room Clean all work area Total Cost for Labor a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,485

1707. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 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:**

51091 Roberto Clemente Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,488

1708. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: window Air conditioner units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,494

1709. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: AC for Gresham

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,494

1710. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46101 Eric Solorio Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1711. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1712. **Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1713. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/lii Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,500

1714. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:**

47061 Nicholas Senn High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,500

1715. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Replace rusted mullion bars and hardware at exterior doors 1 and 9 We had to lock doors down with cable and lock to prevent entry

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

1716. **Transfer from Pre-K - 12 Curriculum to Chicago Academy High School**

Rationale: Funds to support continuing to use Skyline

**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:**

46481 Chicago Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1717. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Painting of South Stairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

1718. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote for kitchen exhaust cleaning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

1719. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 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:**

46641 Richard T Crane Medical Preparatory HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

22-0824-EX1

1720. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

46201 John F Kennedy High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$4,501

1721. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop Johnson Controls fire Protection needs to do testing on these fire extinguishers JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,504

1722. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Boiler safety replacements Noted 12 14 week lead time

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,508

1723. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace bearing seal and gasket on hot water pump for boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,534

1724. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: MATERIAL NEEDED 50 FEET OF 3 4 quot RIGID 2 BELL BOXES WITH 3 4 quot KO 1 20 AMP RECEPTACLE 1 BELL BOX RECEPTACLE COVER 1 5 8 quot UNISTRUT RIGID UNISTRUT STRAPS 2 RIGID NO THREAD CONNECTORS 2 RIGID NO THREAD COUPLINGS 1 CORE FIRE C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,550

1725. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Quantity of 10 three bolt 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:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,560

1726. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 2 check valves  
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection for 2 FD**Transfer From:**

11880	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: \$4,561

1727. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24221 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:**

24221	Henry D Lloyd Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,572

1728. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2 Burner o Remove all deteriorated refractory and replace with new BLE RAM refractory

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,575

1729. **Transfer from Pre-K - 12 Curriculum to Franklin Elementary Fine Arts Center**

Rationale: Skyline Consumables FY22 Rollover

**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:**

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,584

22-0824-EX1

1730. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
57105 Pensions - Employer, Teacher  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,585

1731. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,595

1732. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 20LB ABC EXTINGUISHER DUE FOR HYDRO TEST 78 00 EA 2 5LB FE36 EXTINGUISHERS DUE FOR HYDRO TEST

**Transfer From:**

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: \$4,595

1733. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Provide labor to repair the existing chilled water pump that is currently leaking Furnish and install one 1 new seal kit Furnish and install one 1 new body gasket Furnish and install one 1 new bearing 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:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,615

1734. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: LED Roof Fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,625

22-0824-EX1

1735. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211011 Tier I/II Services  
442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$4,626

1736. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 49031 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,650

1737. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Provide combination truck to suck and jet catch basin near HS main entrance door 9 Jet all inlets and outlets to ensure proper flow televise lines as necessary remove 6 X6 section of unilock pavers near catch basin grade base and reinsta

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,650

1738. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Patch and repair refractory on 2 burners 2 rear doors and 2 rear chambers including point and paint Include 1 Kaewool for 2 rear door seals Install front and rear door gaskets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,650

1739. **Transfer from Pre-K - 12 Curriculum to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds to support continuing to use Skyline

**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:**

26291 Adam Clayton Powell Paideia Community Academy ES  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,650



1740. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY23 SCS Allocation

**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:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,655

1741. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY23 SCS Allocation

**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:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,655

1742. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: change out locks and reinstall new locks at harte elementary

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,660

1743. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Girls main locker room door steel fire rated door handi cap accessibility

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,665

1744. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace pump and swap out gauges on station

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,667

1745. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25031 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:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,680

1746. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Main Hot deck cold deck dampers are seizing Repairs needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,682

1747. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves  
Perform the hydrostatic testing on the piping leading to the fire department connection on 1 FDC Replac**Transfer From:**

11880 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: \$4,682

1748. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: We had a break in on 7 10 22 Lock mechanism was damage on exterior door 7 Goldy locks will replace mullion and THRESHOLD to reinforce doors They will also install two new heavy duty panic bars and key cylinder

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,685

1749. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Circulating pump motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,695

1750. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22761 Henry R Clissold Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,700

1751. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Services Prune 9 trees at the southside parking lot near Wilson ave and Lawndale ave next to the eastside fence cut low branches cut some dead branches and cut branches away from the neighbors property cut branches away from the power

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$4,700

1752. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,721

1753. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Perform the 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,723

1754. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Invoice 449291 Landmark Pest Division Report Infractions

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,724

1755. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$4,728

1756. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: exterior lights need to be repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,729

1757. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Repair sprinkler leaks in parking garage Address fire life safety issues found during annual 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:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,746

1758. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: andee boilers are coming to refractory both boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,750

1759. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 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:**

22061	Phillip D Armour Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,750

1760. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Sewer lines from grease traps in kitchen area are plugged and drain slow Vacuum and jet clean sewer lines from 3 grease traps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,750

1761. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 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:**

25241 Jonathan Y Scammon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,750

1762. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 55 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 54 00 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 8 10 CO2 EXTINGUISHERS DUE FOR HYDRO TEST  
 75 00 2 K CLASS EXTI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,753

1763. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23271 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,780

1764. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Plumbing Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,786

1765. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need to repair leaking pipes safety issue

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,789

1766. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Provide labor and material to weld 1 1/4 in nipple on the bottom of feed tank for main steam boilers repipe automatic blow downs restore actuator for automatic operation of filling main feedwater tank tie in all drain line piping into ex

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,790

1767. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:**

47061	Nicholas Senn High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,790

1768. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The exterior garage door that secures storage item and sports equipment was broken into The door will need to be replaced due to massive damage and the frame will need to be rebuild o Mobilize tools and setup a safe work environment o Re

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,790

1769. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Provide and Replace 14 400w fixtures with 14 100 LED fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,792

1770. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: parts 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:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,795

1771. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install new make up tank pump and motor 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:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,796

1772. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,800

1773. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need to repair and pain gym wall

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1774. **Transfer from Pre-K - 12 Curriculum to Orville T Bright Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

22331	Orville T Bright Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,800

1775. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Omni Pump proposes to replace 2 gate valves that are leaking at the branch 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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

1776. **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,820

1777. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: SYMMONS 7 700 TEMPCONTROL THERMOSTATIC MIXING VALVE NEW VERSION OF 6 700 SYMNS1 SYMMONS NS 19 CARTRIDGE FOR PUSH BUTTON ASSEMBLY FOR SHOWEROFF

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,838

1778. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11110 Network Support  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494088 Title lia Teacher Quality

Amount: \$4,846

1779. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 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:**

23211 Eugene Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,849



1780. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Removed and replaced 2 outside air actuators that had failed Rodded out tail pipes on main reliefs that are structure unsafe for engineer to secure manhole covers Provide 3 tricocks for main boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

1781. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need patch point and painting done on the fire walls of all three water tube boilers in order to correct boiler violations written up by the City Inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

1782. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Repair of boiler tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

1783. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler Refractory 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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

1784. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OLP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,850

1785. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 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:**

23901 Charles Evans Hughes Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,850

1786. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Replace two 21 year old house pumps for new building Alarm keeps tripping on low pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,860

1787. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: gym lights need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,870

1788. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,874

1789. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Basement Pit 3 Saw cut 2 x2 section of concrete around floor drain Remove concrete and excavate to base of 1 4 bend Install new 3 cast iron trap riser and 3 floor drain Backfill trench with stone Pour concrete 5 thick finish

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,876

22-0824-EX1

1790. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Major roofing repairs 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,880

1791. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,887

1792. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Furnish and install 1 3 phase 60A 120V 208V disconnect with associated conduit wire seal tight fittings etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

1793. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Replace bearings on AHU s2b

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,895

1794. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Air Separator leak 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:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,895

1795. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote for dual temp pumps repairs and insulation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,895

1796. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Window a c units for HUB 8A

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,900

1797. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,900

1798. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1799. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1800. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1801. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

46321 Lincoln Park High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$4,900

1802. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: repair stair treads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

1803. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: 2nd floor new building demolish 3 obsolete drinking fountains and replace with 3 new Elkay vandal resistant fountains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

1804. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

Rationale: Repack bearings on 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:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

1805. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Install new air conditioners and modify the panel for proper fitting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

1806. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor shall remove janitor door frame and secure to wall with lumber and Tapcon Screws We shall cut and secure lumber by drilling new fasten holes and drill mortar with wall taps to secure loos door frame We shall use Dura bond 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

1807. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,901

1808. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Boiler feed pump has a bad bearing Pump needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,909

1809. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Provide and Replace 20 400W HID Fixtures with 20 100W LED Fixtures Pricing includes usage of scaffold and a ComEd incentive of 5040

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,910

1810. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440051 Title Iv, Part A - Nonpublic

Amount: \$4,923

1811. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440051 Title Iv, Part A - Nonpublic

Amount: \$4,923

1812. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Pool Room Replace approximately 40' of 2 1/2" and 1 1/2" gas piping in pool room due to corrosion Commence at boiler connection and terminate in locker room with welded tie in on unaffected pipe Demolish hard ceiling in locker room Hot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,925

1813. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
51130 Teacher Salaries - Extended Day  
211001 Attendance & Social Work  
433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1814. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24851 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:**

24851 Louis Pasteur Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,930

1815. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Replace existing exterior lights with LED lights and replace time clock 1 Provide and replace 21 250w wallpacks with 21 55w LED wallpacks Provide and replace 3 175w wallpacks with 3 35w LED wall sconce fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,930

1816. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,939

1817. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:**

47061 Nicholas Senn High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,945

1818. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: This quote is to trim trees that are hanging over the roof and causing damage to the building s exterior

**Transfer From:**

11880 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: \$4,945

1819. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Staff Lounge Scope Demolish approximately 4 of 3 and 6 of 2 5 domestic cold water supply piping including 1 2 5 ball valve and 1 2 5 x2 5 x3 bull head tee Install approximately 4 of 3 and 6 of 2 5 domestic cold water sup

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,949



1820. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Lights needed for classrooms and hallways

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,950

1821. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install VCT floor tiles in room 109

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,950

1822. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: I m requesting that TNC Painting repair the falling ceiling at exit 1 the damage walls in classroom 219 and classroom 101

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,950

1823. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Repair damaged ceiling at first floor north and middle bathroom second floor middle 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,950

1824. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 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:**

23771 Theodore Herzl Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,950

1825. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,954

1826. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Provide and replace 4 400w pole fixtures with 4 120w LED arm mounted fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,954

1827. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Trim and cut down dead trees

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,955

1828. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Emergency Lighting for Pirie

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,960

1829. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 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:**

23851 Julia Ward Howe Elementary School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,965

1830. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Landmark proposes to complete their structural improvement report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,965

1831. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**Rationale: Generator REC 006031 Replace Jacket Water Block Heater Replace Coolant Hose s All hoses Replace Engine Thermostat s  
Replace Coolant**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,968

1832. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25631 Enrico Tonti Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,972

1833. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Remove and replace failed cast iron radiator in main vestibule

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,975

1834. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Replace the PTAC wall mounted cooling and heating unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,975

1835. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: F32T8 Bypass only LED bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,975

1836. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 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:**

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,975

1837. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 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:**

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,975

1838. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Provide and replace 6 4l flourescent fixtures with 6 100w LED high bay fixtures Scaffolding is included

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1839. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Pot Holes in playground reported by CPS Quality 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:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1840. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: led bulbs for classroom relamping

**Transfer From:**

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: \$4,988

1841. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Lightbulbs needed for hallways and classrooms Fuses needed for univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1842. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 OGC 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,990

1843. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Furnish labor material and equipment necessary to demo a 21 x 11 6 concrete walk in front of stairs of entrance door 10 frame grade compact and pour new 241 5 square foot concrete walk 5 deep with 10 wire mesh

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1844. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Old Modular doors are rusted thru and are not secure any more Need to be replaced ASAP

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1845. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Tuck pointing repair per CPS Quality Specialist Audit Tuck point building foundation near play ground to stop leaks Reset 2 limestone seals Repair damaged brick wall near main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1846. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Park Conversion to LED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1847. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 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:**

26021 Willa Cather Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

1848. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Classroom door locks need replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1849. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: uninvent in modular needs repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1850. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: remove tree by west side of field grind stump and remove trim branches by scoreboard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1851. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Remove and Replace 10 HP Motor for AHU 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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1852. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: SCOPE OF WORK ROOM 206 4 995 00 Provide 2 Technicians to Pull Univent Off of Wall Chemically Clean Evaporator and Condenser Coils Remove Dirt and Debris Provide Wet Vac's to Remove Any Access Water Reinstall Univent on Wa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1853. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

1854. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 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:**

25521 Harriet Beecher Stowe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

1855. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we have quite a few trees hanging over the roofs need to be cut

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,996

1856. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Doors 6 8 10 are not properly closing frame and hinges have to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,996

1857. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Main entrance Demolish existing damaged two door closers two panic locks two thresholds and two door sweeps Repair concrete underneath existing damaged thresholds Prep and install two new heavy duty door closers two panic locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,997

1858. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace door 4 warped not closing 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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,997

1859. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Replace door hinges and door closers and adjust panic locks for Annex building 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:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,997



1860. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: fix one radiator and replace another

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,997

1861. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Door Hardware for Academic Doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,998

1862. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Provide and install a new 15 HP motor for the Dual Temperature Pump Start up and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,998

1863. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Replace safety valves on both boilers per JLL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,998

1864. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace al hardware on gym 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:**

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: \$5,000

1865. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Revised quote to install plumbing for newly acquired pool 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,000

1866. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: reimbursement for mileage

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54215 Car Fare  
 150005 High School Sports  
 000000 Default Value

Amount: \$5,000

1867. **Transfer from Network 13 to Network 13**

Rationale: Network Travel for Conferences

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1868. **Transfer from Network 5 to Network 5**

Rationale: Provide food beverages for N5 Principal Team meetings for SY23

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1869. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 7 6 2022 FY23 Cell Tower Replacement Fee T Mobile Corkery

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$5,000

1870. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1871. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1872. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1873. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1874. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1875. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1876. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1877. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

**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:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$5,000

1878. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25341 William T Sherman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1879. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1880. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22381 West Ridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1881. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1882. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22931 Charles S Deneen Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1883. **Transfer from Student Support and Engagement to John C Dore Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 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  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1884. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23371 William C. Goudy Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1885. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23481 John Charles Haines Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1886. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24641 Henry H Nash Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1887. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24671 Florence Nightingale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1888. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25141 Philip Rogers Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1889. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 322028 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  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1890. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Credit Card readers for stadium schools

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
266203	Technical Support
000000	Default Value

Amount: \$5,000

1891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Central Office budget allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1892. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1893. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools YRBS 262006 program

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580221	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$5,000

1894. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative 221077 program

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

1895. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: CBE Extended Learning

**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:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 119070 Personalized Learning Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1896. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1897. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1898. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1899. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000



1900. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22141 John Barry Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1901. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22151 Clara Barton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1902. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1903. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22211 Jacob Beidler Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1904. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22241 Frank I Bennett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1905. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26451 Brighton Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1906. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1907. **Transfer from Student Support and Engagement to George Washington Carver Middle**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

41011 George Washington Carver Middle  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1908. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1909. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26021 Willa Cather Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1910. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22721 Frederic Chopin Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1911. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1912. **Transfer from Student Support and Engagement to George H Corliss High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1913. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1914. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26631 Oscar DePriest Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1915. **Transfer from Student Support and Engagement to John B Drake Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23011 John B Drake Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1916. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1917. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1918. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23131 Esmond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1919. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23241 Fort Dearborn Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1920. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23281 Robert Fulton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1921. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23291 Frederick Funston Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1922. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1923. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23431 Nathanael Greene Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1924. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1925. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22301 Alex Haley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1926. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

51021 John M Harlan Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1927. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1928. **Transfer from Student Support and Engagement to Percy L Julian High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1929. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1930. **Transfer from Student Support and Engagement to Kelvyn Park High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46191 Kelvyn Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1931. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1932. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26391 George Leland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1933. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24171 Arthur A Libby Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1934. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24331 Horace Mann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1935. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1936. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1937. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1938. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26201 John T McCutcheon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1939. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000



1940. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1941. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1942. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1943. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25541 William K New Sullivan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1944. **Transfer from Student Support and Engagement to North River Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26841 North River Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1945. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1946. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1947. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24801 Luke O'Toole Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1948. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25041 George M Pullman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1949. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1950. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1951. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1952. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1953. **Transfer from Student Support and Engagement to Spencer Technology Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1954. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26281 Henry O Tanner Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1955. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25621 George W Tilton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1956. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1957. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1958. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1959. **Transfer from Network 15 to Network 15**

Rationale: To order food for upcoming and future principal s meetings

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

22-0824-EX1

1960. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$5,000

1961. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Home Visits Bus Passes

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 255015 Transportation-Special Prog  
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1962. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Skyline Science Funds FY22 Rollover

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46251 Morgan Park High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1963. **Transfer from Pre-K - 12 Curriculum to Laughlin Falconer Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23151 Laughlin Falconer Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1964. **Transfer from Pre-K - 12 Curriculum to George Leland Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26391 George Leland Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

22-0824-EX1

1965. **Transfer from Network 7 to Network 7**

Rationale: For network office supplies and for principal AP PD

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

1966. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for Postsecondary Advising Planning Cohort Summer Sessions

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57705 Services - Space Rental  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
000000 Default Value

Amount: \$5,000

1967. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
431 Other Federally Funded Capital Grants  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
431 Other Federally Funded Capital Grants  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$5,000

1968. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: JCI inspection 1 F e due for 6 year test 3 needed for delicate electronics incorrect type

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$5,019

1969. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 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:**

46481 Chicago Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,040

1970. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,060

1971. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Summer allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 442248 21st Century Community Learning Centers

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$5,066

1972. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Replace 2 compressor liquid dryer contactor R 22 for C 1 unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,098

1973. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 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:**

23551 Sharon Christa McAuliffe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,098

1974. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$5,100

1975. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,113

1976. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25631 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,113

1977. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,120

1978. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Tremco to conduct a roof assessment out at Finkl and provide the recommended scope of repairs needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,140

1979. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 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:**

23591 Helge A Haugan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,150



1980. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY22 Summer Allocation

**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:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$5,152

1981. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$5,186

1982. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1983. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26091 Morton School of Excellence  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1984. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Rehang approximately 85' of gutter at the East end over the main entrance. Reseal seams. Reinstall gutter guards. Work will require the rental of a 65' lift. Remove all debris generated. Price warranted for 30 days. Work to be done.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,200

1985. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Summer project 2020 Clean and organize engineering spaces

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,214

1986. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Fire extinguisher service

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,221

1987. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57205 Pensions - Employee, ESP  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,261

1988. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Summer order 4 for Phase II

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,271

1989. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 32031 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:**

32031 National Teachers Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,300

22-0824-EX1

1990. **Transfer from Pre-K - 12 Curriculum to Melville W Fuller Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23271 Melville W Fuller Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,300

1991. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Paints for all the mechanical rooms all the electrical rooms the dock area chiller pumps and heat pumps and boilers pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,338

1992. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,341

1993. **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,350

1994. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23401 OEI 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:**

23401 William P Gray Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,350

22-0824-EX1

1995. **Transfer from Oscar DePriest Elementary School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

26631 Oscar DePriest Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433164 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 211001 Attendance & Social Work  
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$5,353

1996. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,366

1997. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22821 John C Coonley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,390

1998. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22691 Marvin Camras Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,400

1999. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22161 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:**

22161 Perkins Bass Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,400

22-0824-EX1

2000. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3  
 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB ABC EXTINGUISHER DUE FOR HYDRO  
 TEST 55 00 EA 1 20LB

**Transfer From:**

11880 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: \$5,400

2001. **Transfer from Pre-K - 12 Curriculum to Parkside Elementary Community Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

31201 Parkside Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2002. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval 4 condenser motors and fan blades

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,434

2003. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: REPAIR DOORS THAT ARE NOT CLOSING PROPERLY from inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,441

2004. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Andee boiler proposes to the following work in the main boiler room Replace the blow down lines in front of the boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,450

2005. **Transfer from Pre-K - 12 Curriculum to William Penn Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24911 William Penn Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2006. **Transfer from Pre-K - 12 Curriculum to Jonathan Y Scammon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25241 Jonathan Y Scammon Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2007. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Paint bottom portion of the GYM wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,450

2008. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: quote for replacement of fire extinguishers throughout the 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:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,457

2009. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**Rationale: Replace 1 4 waterflow switch Replace 1 1 ball valve Replace sprinkler head in kitchen with properly rated sprinkler head  
 Replace 1 6 butterfly valve Install a 2 main drain in pump room Dore mani**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,460

2010. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

30081 Frederick Stock Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,475

2011. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 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:**

29401 Walt Disney Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,480

2012. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 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:**

46061 Northside College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,490

2013. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

2014. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

2015. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24251 James Russell Lowell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,500

2016. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Overload during EPM Only 3 500 should be loaded to this line 9 000 loaded onto BL 22851 124 54520 241006 000388 2023

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$5,500

2017. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47021 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:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,513

2018. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,514

2019. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 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:**

26391 George Leland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,519



2020. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: SCOPE OF WORK CONDENSING UNIT 1 After Replacing Compressors and Starting Condenser Found Condenser Fan Motor Bad This is Causing Unit to Go Off on High Head Pressure Remove and Replace Condenser Fan Motor Condenser Fan Blade and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,525

2021. **Transfer from Pre-K - 12 Curriculum to Oliver S Westcott Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

26381 Oliver S Westcott Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,550

2022. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Window air conditioners needed in main building 307 copy room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,550

2023. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,551

2024. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211011 Tier Ii/Iii Services  
442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46041 William J Bogan High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,551

2025. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,600

2026. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,632

2027. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Repair Replace Door HW in Main Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,632

2028. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Retrofitting exterior lights around the 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:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,637

2029. **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,650

2030. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 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: \$5,656

2031. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Mobilize site and check in with facility staff Pump down the compressor Isolate and replace the suction relief valve on circuit 2 Leak check circuit 2 Top off the refrigerant on circuit 2 Replace the air filters on the starter panels

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,656

2032. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,664

2033. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2034. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2035. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2036. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2037. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 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:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2038. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2039. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2040. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2041. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,664

2042. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Summer misc non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,670

2043. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,687

2044. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: SCOPE OF WORK VALVES Remove and Replace 2 3 Safety Relief Valves Remove and Replace 1 2 1 2 Safety Relief Valves Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations Perfo

**Transfer From:**

11880 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: \$5,695

2045. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69570 St. James Lutheran  
358 Title IV  
53405 Commodities - Supplies  
221022 Federal - Nonpublic Inst (Lutheran)  
440051 Title Iv, Part A - Nonpublic

Amount: \$5,700

2046. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
443 Bond Series 2023  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$5,716

2047. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
443 Bond Series 2023  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$5,716

2048. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

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  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$5,716

2049. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

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  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$5,716

2050. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,716

2051. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,716

2052. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

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  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,716

2053. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,716

2054. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,716

2055. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

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: \$5,716

2056. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: PlayGround 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,725

2057. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 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:**

22671 Thomas Chalmers Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,733

2058. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 15 EBU s to be removed and returned to School for proper disposal 15 New EBU fixtures installed as one for one reuse existing circuit serving the fixtures If additional work is needed such as new wiring conduit or breakers that

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,750

2059. **Transfer from Pre-K - 12 Curriculum to Jacob Beidler Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22211 Jacob Beidler Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,750



2060. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 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:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,759

2061. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 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:**

31261 Jose De Diego Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,769

2062. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$5,791

2063. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 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:**

25941 Carrie Jacobs Bond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,795

2064. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: quote for exit 2 stairwell masonry work replacement long ave

**Transfer From:**

11880 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: \$5,800

2065. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 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:**

46301 Roger C Sullivan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,800

2066. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY22 Rollover

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 148001 Allied Health  
 322030 Cte Ed Career Pathway Continuation

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2067. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 148001 Allied Health  
 322030 Cte Ed Career Pathway Continuation

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2068. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: FY22 Rollover

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 148001 Allied Health  
 322030 Cte Ed Career Pathway Continuation

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 212017 Other Govt Fnded Prjts-Guidnce  
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2069. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,817

2070. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,822

2071. **Transfer from Pre-K - 12 Curriculum to Perkins Bass Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22161 Perkins Bass Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,850

2072. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,853

2073. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3  
 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 5LB ABC EXTINGUISHER DUE FOR SIX YEAR  
 MAINTENANCE 43 00 EA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,858

2074. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/Iii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,862

2075. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,878

2076. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Level two Ceiling tiles are bowing The support is no longer attached or secured Ceiling tiles are on a grid and need to be taken out and put back in one by one o Mobilize tools and setup a safe work environment o Remove damaged ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,895

2077. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: 7 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 1 5LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 1  
 5LB FE36 EXTINGUISHERS DUE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,896

2078. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23561 Bret Harte Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2079. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2080. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

22-0824-EX1

Rationale: Chicago Fire Protection proposes the following repairs to the sprinkler system To demo existing air compressor To replace air compressor with new To repipe air lines back into system To add 1 air maintenance device To trim te

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,900

2081. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: 1 Sawcut and adjust existing catch basin to proper elevation 2 Excavate and remove 6 x6 section of broken asphalt 3 Rebuild top half of catch basin as needed for proper stability 4 Replace area with 6 concrete paving base 5 900 00 5 90

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,900

2082. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,914

2083. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

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:

25441 Spencer Technology Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,921

2084. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

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
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$5,944

2085. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,944

2086. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,944

2087. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Pool sand change

**Transfer From:**

11880 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: \$5,961

2088. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,963

2089. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 7 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 2 10LB ABC EXTINGUISHERS NEED TO BE R

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,970

22-0824-EX1

2090. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Replace 12 400w arm mount fixtures with 12 arm mount 120w LED fixtures Boom lift included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,979

2091. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 ORR 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:**

22711 STEM Magnet Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,980

2092. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Entrance 6 remove damaged mullion bar one panic lock thresholds and door sweeps Disassemble two exiting doors and door hardware Modify existing door frame for new mullion bar Prep and install two existing doors with two Roton hinges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,990

2093. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

2094. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22091 John J Audubon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2095. **Transfer from Student Support and Engagement to Chicago Technology Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

63091 Chicago Technology Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2096. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. College Prep HS**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2097. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2098. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24851 Louis Pasteur Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2099. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000



2100. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Summer Institute Translated services August FY22

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

2101. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instructional Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10816 Chief Education Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2102. **Transfer from Pre-K - 12 Curriculum to Norman A Bridge Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22321 Norman A Bridge Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2103. **Transfer from Network 9 to Network 9**

Rationale: Transferring funds to open overtime bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,000

2104. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,012

2105. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 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:**

66441 Urban Prep Academy for Young Men - Englewood  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,041

2106. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,047

2107. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 499830 Arp- Social Emotional Learning And Trauma Response

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$6,050

2108. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,059

2109. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Boiler Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,086

## 22-0824-EX1

2110. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46221 Albert G Lane Technical High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,100

2111. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill and test 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,100

2112. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 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:**

22301 Alex Haley Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,100

2113. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill and test 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,100

2114. **Transfer from Pre-K - 12 Curriculum to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,100

2115. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2116. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Reverse transfer

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2117. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$6,143

2118. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23461 Robert L Grimes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,150

2119. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Replace 2 leaking ITT gas valve 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:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,150

2120. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Quote for temporary mobile AC units for classrooms without AC Rooms 301B 301 1 2 004 and the small gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,152

2121. **Transfer from Education General - City Wide to Network Support**

Rationale: Transferring funds to open position in ONS as per CEdO

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,162

2122. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Need parts to repair univents in Baker 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,183

2123. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,200

2124. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

53071 George Westinghouse College Prep  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,200

2125. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

46061 Northside College Preparatory High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$6,200

2126. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Freshman Connection 2022 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

46311 William Howard Taft High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$6,200

2127. **Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22831 Peter Cooper Elementary Dual Language Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,200

2128. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 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:**

53111 Manley Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,236

2129. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

**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  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,243

2130. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,250

2131. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 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:**

23321 Frank L Gillespie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,250

2132. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace second air pump on pneumatic compressor Compressor provides control air for all pneumatics in the plant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,250

2133. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,252

2134. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

46031 Roald Amundsen High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,290

## 22-0824-EX1

2135. **Transfer from Pre-K - 12 Curriculum to Harold Washington Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24921 Harold Washington Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,350

2136. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,382

2137. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 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:**

26281 Henry O Tanner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,402

2138. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,418

2139. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11210 Student Assessment and MTSS  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$6,426



## 22-0824-EX1

2140. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Boiler Room Shut down domestic cold water to water heater and drain system Demolish approximately 8 of 1 5 and 2 domestic cold water pipe including 2 gate valve 2 x1 x2 tee and all associated fittings Install approximately 8 of

**Transfer From:**

11880 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: \$6,450

2141. **Transfer from Pre-K - 12 Curriculum to Charles P Caldwell Academy of Math & Science ES**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22511 Charles P Caldwell Academy of Math & Science ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,450

2142. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2143. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2144. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2145. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2146. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2147. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2148. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2149. **Transfer from Student Support and Engagement to Park Manor Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24841 Park Manor Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2150. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,500

2151. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,500

2152. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 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:**

25401 Washington D Smyser Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,520

2153. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 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:**

22391 Lyman A Budlong Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,540

2154. **Transfer from Pre-K - 12 Curriculum to Fort Dearborn Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23241 Fort Dearborn Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,550

22-0824-EX1

2155. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,580

2156. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442248 21st Century Community Learning Centers

Amount: \$6,600

2157. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,600

2158. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$6,608

2159. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
212017 Other Govt Fnded Prits-Guidnce  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,613

22-0824-EX1

2160. **Transfer from Early College and Career to Percy L Julian High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,627

2161. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,639

2162. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29221 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:**

29221 Phillip Murray Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,645

2163. **Transfer from Network 5 to Network 5**

Rationale: Transferring funds to open misc position

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,660

2164. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,661

2165. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Repair damaged plaster and paint in Gym as per attached proposal

**Transfer From:**

11880	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: \$6,675

2166. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove and replace 1 HP pedestal condensate pump with depth approximately 3 feet Repipe as needed Wire into exiting controls Report additional findings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,680

2167. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 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:**

29271	Harriet E Sayre Elementary Language Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,680

2168. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 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:**

29371	Albert R Sabin Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,680

2169. **Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School**

Rationale: FY22 Rollover

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

2170. **Transfer from Early College and Career to South Shore Intl College Prep High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

2171. **Transfer from Pre-K - 12 Curriculum to James N Thorp Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25601 James N Thorp Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,703

2172. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,746

2173. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 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:**

25101 Frank W Reilly Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,780

2174. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,800

22-0824-EX1

2175. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for position processing

**Transfer From:**

10870 College and Career Success Office  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119070 Personalized Learning Instruction  
430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

10870 College and Career Success Office  
332 NCLB Title I Regular Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,800

2176. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 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:**

46031 Roald Amundsen High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,800

2177. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: New Building 2nd Floor Boiler Room Shut down outlet side of 2 RPZ Install 1 new Woodford roof hydrant approximately 2 from access hatch Install approximately 60 of 3 4 domestic cold water supply piping from new roof hydrant to 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:**

24281 Mary Lyon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,810

2178. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Wadsworth supply order for 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:**

25711 James Wadsworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$6,831

2179. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Landmark Bird Pest Work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,835



2180. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$6,841

2181. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23071 Edgebrook Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,850

2182. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Correction to initial encumbrance adjustment

**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:**

11540 Language & Cultural Education - City Wide  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$6,855

2183. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430528 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  
 430528 Neglected Programs

Amount: \$6,860

2184. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 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:**

24251 James Russell Lowell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,868

22-0824-EX1

2185. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY22 Summer Allocation

**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:**

25121 Paul Revere Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442262 21st Century Community Learning Centers Cohort  
Project B1

Amount: \$6,869

2186. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,881

2187. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 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:**

25181 Martha Ruggles Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,893

2188. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 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:**

22161 Perkins Bass Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,895

2189. **Transfer from Pre-K - 12 Curriculum to Henry Clay Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22731 Henry Clay Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,900

## 22-0824-EX1

2190. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 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:**

24771 Oriole Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,970

2191. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Fix exit lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,970

2192. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Transfer of unspent FY22 funds

**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:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$6,977

2193. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 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:**

22531 Daniel R Cameron Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,980

2194. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 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:**

46221 Albert G Lane Technical High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,984

2195. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25021 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:**

25021 William H Prescott Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,985

2196. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Replace ac in principal s office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,995

2197. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26051 Dvorak Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2198. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2199. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24881 Washington Irving Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2200. **Transfer from Network 16 to Network 16**

Rationale: SY23 Food Budget

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

2201. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$7,000

2202. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2203. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24821	John Palmer Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2204. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2205. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2206. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2207. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2208. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25661 Mark Twain Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2209. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25771 George Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2210. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22731 Henry Clay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2211. **Transfer from Student Support and Engagement to Englewood STEM HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46691 Englewood STEM HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2212. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2213. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2214. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2215. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2216. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2217. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22921 Mariano Azuela Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2218. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22171 Newton Bateman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2219. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000



2220. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2221. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2222. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2223. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2224. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2225. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53091 David G Farragut Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2226. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2227. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23511 John H Hamline Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2228. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23731 Patrick Henry Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2229. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST Summer personnel funds to non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22081 George Armstrong International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

22-0824-EX1

2230. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

2231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54205 Travel Expense  
230010 Administrative Support  
474570 Special Student Needs-C. Perkins

Amount: \$7,000

2232. **Transfer from Network 9 to Network 9**

Rationale: funds to purchase food for Principal and AP meetings

**Transfer From:**

02491 Network 9  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$7,000

2233. **Transfer from Pre-K - 12 Curriculum to Emmett Louis Till Math and Science Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24441 Emmett Louis Till Math and Science Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,025

2234. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Emergency request one quote exception to add Refrigerant to Chillers 134A 30 REFRIGERANT 30LB SEE NO TES ALSO SELL YEL 19165

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$7,038

22-0824-EX1

2235. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

70241 Alcott College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,050

2236. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

32081 Ashburn Community Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$7,070

2237. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 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:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,080

2238. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Fire extinguishers 6 year maintenance and 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,081

2239. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Core Mechanical proposes to do the following work on the steam boilers Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,085

22-0824-EX1

2240. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY22 Summer Allocation

**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:**

31221 Charles Sumner Math & Science Community Acad ES  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,100

2241. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 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:**

23401 William P Gray Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,100

2242. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

49131 Collins Academy High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,100

2243. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 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:**

29371 Albert R Sabin Elementary Magnet School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$7,110

2244. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 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:**

22061 Phillip D Armour Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,125

22-0824-EX1

2245. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,130

2246. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46341 Gurdon S Hubbard High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,144

2247. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Summer allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211011 Tier I/II Services  
442248 21st Century Community Learning Centers

**Transfer To:**

25231 Sidney Sawyer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$7,152

2248. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

02531 Network 13  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
300110 Ebf - Bilingual Programs

Amount: \$7,161

2249. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 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:**

46311 William Howard Taft High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,165

22-0824-EX1

2250. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Boiler tubes replacement for boiler 1 2 Please see quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$7,165

2251. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$7,167

2252. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22081 George Armstrong International Studies ES  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,200

2253. **Transfer from College and Career Success Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: CBE Summer Security Guard 4 000 and Clerk 3 200

**Transfer From:**

10870 College and Career Success Office  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119070 Personalized Learning Instruction  
430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119070 Personalized Learning Instruction  
430276 Title I - Essa - Summer Learning Initiative

Amount: \$7,200

2254. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation Per Suzanne s email

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211011 Tier li/lii Services  
442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,200

2255. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Northeast Entrance repairs to sinking steps posing a tripping hazard and have rodents moving into the opening 1 Remove and dispose displaced bottom step and landing 2 Backfill washed out area with stone and compact as necessary 3 Form

**Transfer From:**

11880 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: \$7,200

2256. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,215

2257. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: HOT WATER HEATER LEAKING NEED NEW 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:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,225

2258. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Landmark proposes to complete their structural facility report by removing and sealing the vent outside the main entrance of the 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:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,225

2259. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500039 Cafecs - Build Connections

**Transfer To:**

26931 CPS Virtual Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500039 Cafecs - Build Connections

Amount: \$7,266



2260. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,277

2261. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,280

2262. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 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:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,285

2263. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: remove 16 metal halide lights from light fixture in the gym room and reconnect existing wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,293

2264. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 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:**

23071 Edgebrook Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,300

2265. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22811 OHI 12 Change Reason 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: \$7,340

2266. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Upgrade gym lighting to LED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,347

2267. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Repair pot holes in parking lot 5 areas approximately 900 SQ FT remove concrete bollard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,350

2268. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 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:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,350

2269. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$7,350

22-0824-EX1

2270. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

32081 Ashburn Community Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,353

2271. **Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24691 Alfred Nobel Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,354

2272. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22061 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:**

22061 Phillip D Armour Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,411

2273. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for PO

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
230010 Administrative Support  
000000 Default Value

Amount: \$7,474

2274. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 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:**

22391 Lyman A Budlong Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$7,475

2275. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: New A Cs for classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,490

2276. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: Repair parts for RTU compressor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,498

2277. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$7,500

2278. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$7,500

2279. **Transfer from Student Support and Engagement to George Washington High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2280. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2281. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2282. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46021 John Hancock College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2283. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2284. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46201 John F Kennedy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2285. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 14 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,500

2286. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 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:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,500

2287. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: cell phone purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$7,500

2288. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 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:**

25101 Frank W Reilly Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,500

2289. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Replace damaged piping Scope attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,500

2290. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work TUBE REPLACEMENT FOR BOILERS 1 AND 2 PER CITY OF CHICAGO VIOLATION Boiler 1 o Cut and remove 5 tubes o Furnish and install 5 2 1 2 x 200 tubes rolled and belled front and rear o Clean tube sheet Boiler 2 o Cut a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,500

2291. **Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46111 Christian Fenger Academy High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2292. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46431 North-Grand High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2293. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 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:**

24381 Roswell B Mason Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$7,500

2294. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Motors contactors and fan blades for chiller 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:**

24881 Washington Irving Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$7,506

## 22-0824-EX1

2295. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13725	Early College and Career
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,516

2296. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 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:**

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,600

2297. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 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:**

22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,627

2298. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
52100	Career Service Salaries - Regular
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$7,629

2299. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Steam Trap 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:**

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,640



22-0824-EX1

2300. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69033 St Alphonsus  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,700

2301. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,700

2302. **Transfer from Pre-K - 12 Curriculum to Julia Ward Howe Elementary School of Excellence**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23851 Julia Ward Howe Elementary School of Excellence  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,700

2303. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,725

2304. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 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:**

25751 James Ward Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,725

2305. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,750

2306. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 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:**

26281 Henry O Tanner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,780

2307. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,792

2308. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,795

2309. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24651 Jane A Neil Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,800

2310. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Repairs are needed to the showers in the boy s and girl s locker rooms JOS proposes to do the following work Shower Shut down domestic hot and cold water supply to mixing valve Demolish mixing valve Test electrical supply to soleno

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,800

2311. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
443 Bond Series 2023  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$7,801

2312. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24891 OPC 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:**

24891 Helen Peirce International Studies ES  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$7,810

2313. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Aero Elevator LLC will install a new Adams Hatch Latch on Elevator 1 and a new Adams Hatch Latch door edge photo eyes and 3 closers on Elevator 2 at Corliss High 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:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,836

2314. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Provide and install 2 side stream filter systems for hot water loop and chilled water loop Perform any piping modifications as needed Provide 3 sets of filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,890

2315. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 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:**

23021 Thomas Drummond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,890

2316. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,900

2317. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 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:**

22341 Federico Garcia Lorca Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,900

2318. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25101 Frank W Reilly Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,930

2319. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Johnson Controls proposes to replace the following fire extinguishers 7 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 55 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR RE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,960

2320. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,980

2321. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2023 22021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379037 2022 Dceo State Capital Addams Project

**Transfer To:**

22021 Jane Addams Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379037 2022 Dceo State Capital Addams Project

Amount: \$7,980

2322. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57215 Pensions - Employer, ESP Federally Funded  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,985

2323. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,990

2324. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Demolish existing damaged double doors mullion bar and door closers Modify existing door frame to fit two new doors Doors are rotted Install two new metal doors with two Roton hinges existing panic locks and two new heavy duty door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,990

2325. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Negative pointer line

**Transfer From:**

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Student Assessment and MTSS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,000

2326. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

**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:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$8,000

2327. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

2328. **Transfer from Student Support and Engagement to Fernwood Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

2329. **Transfer from Network 16 to Network 16**

Rationale: Travel Expense

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

22-0824-EX1

2330. **Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES**

Rationale: transferring funds to open bucket at alcott

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
53405 Commodities - Supplies  
221002 World Language Instructor Support  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
006068 Critical Language Initiative

Amount: \$8,000

2331. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211011 Tier I/II Services  
442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instructional Purposes - Miscellaneous  
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

2332. **Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46641 Richard T Crane Medical Preparatory HS  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

2333. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 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:**

46621 Austin College and Career Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,000

2334. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Math instructional materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54515 Services - Advertising  
263004 Marketing  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$8,000

2335. **Transfer from Early College and Career to Early College and Career**

Rationale: Reappropriation of program funds to support travel

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210059	Computer Science For All Fy22

**Transfer To:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$8,000

2336. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Skyline Consumables FY22 Rollover

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46251	Morgan Park High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,017

2337. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 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:**

25241	Jonathan Y Scammon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,036

2338. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 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:**

46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,041

2339. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Grant Summer Buckets

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52400	Career Service Salaries - Overtime
119010	Other Instructional Programs
433167	Il-Empower (Cohort 19 - Grant 5)

Amount: \$8,044



2340. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OPC 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:**

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,060

2341. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,085

2342. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,100

2343. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 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:**

46321	Lincoln Park High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,100

2344. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: South side control to provide damper and valve Actuators 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:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,100

2345. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Replace 4 Blowdown Valves Provide labor to remove the existing blowdown valves that are currently not operating Furnish and install four 4 new blowdown Everlast valves Provide labor and material for piping modifications to adapt to ne

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,183

2346. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$8,185

2347. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 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:**

46621 Austin College and Career Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,195

2348. **Transfer from Pre-K - 12 Curriculum to James Madison Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24301 James Madison Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2349. **Transfer from Pre-K - 12 Curriculum to Martha Ruggles Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25181 Martha Ruggles Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2350. **Transfer from Oscar DePriest Elementary School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

26631 Oscar DePriest Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433164 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$8,208

2351. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

**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:**

11510 Language and Cultural Education  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$8,237

2352. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 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:**

24151 Leslie Lewis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,250

2353. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: ordering air fitters for 38 RTU regular 6 month maintenance 2 estimate attached

**Transfer From:**

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: \$8,256

2354. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 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:**

29371 Albert R Sabin Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,280

2355. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,300

2356. **Transfer from Pre-K - 12 Curriculum to Uplift Community High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,302

2357. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,310

2358. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,327

2359. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/Iii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$8,327

22-0824-EX1

2360. **Transfer from Pre-K - 12 Curriculum to Henry H Nash Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24641 Henry H Nash Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,350

2361. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,370

2362. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 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: \$8,372

2363. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$8,379

2364. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Escalation of materials including the main fire alarm panel and labor along with identifying some of the unknowns on the walk through

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,379

2365. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 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:**

51021 John M Harlan Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,395

2366. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$8,398

2367. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**Rationale: The wet and dry fire sprinkler systems need to be inspected and repaired Johnson Controls proposes to perform the following work  
 Perform the 5 year obstruction inspection on 3 wet systems and 1 dry system Perform the 5 year check v**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,440

2368. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 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:**

41051 Michele Clark Academic Prep Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,460

2369. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$8,500

2370. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,500

2371. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$8,500

2372. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 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:**

26391 George Leland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,500

2373. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 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:**

22311 Lorenz Brentano Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,500

2374. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,528

2375. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,560

2376. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: LED LIGHTS NEEDED FOR RETRO FIT 720 RB435 F32T8 LED HYBRID 50K 11 20 8 064 003 RB961 RECYCLE DRUM 170 00 510 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$8,574

2377. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,588

2378. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Roof Top Unit serving kitchen teachers launch and lunchroom 1 To perform Nitrogen Leak Check for Circuit 1 and Circuit 2 2 To replace 2 driers core 3 To Place Vacuum on the system 4 To charge 75LBS of 410A refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,595

2379. **Transfer from Pre-K - 12 Curriculum to John A Walsh Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25731 John A Walsh Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600



2380. **Transfer from Education General - City Wide to Executive Office**

Rationale: funds to cover invoice for Travel Evolution

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

**Transfer To:**

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$8,600

2381. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

**Transfer To:**

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
100410	Elc Reopening Schools Iga - Arp21

Amount: \$8,600

2382. **Transfer from Education General - City Wide to Accounting**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12410	Accounting
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$8,621

2383. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 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:**

23291	Frederick Funston Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,625

2384. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,628

2385. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 499830 Arp- Social Emotional Learning And Trauma Response

**Transfer To:**

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$8,643

2386. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,644

2387. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: We shall remove and dispose of all water damaged flooring and subfloor including floor joists in approximately 800 sq ft We shall install new lumber and subfloor new hardwood floorboards sand and varnish to match

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,650

2388. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPC 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:**

28151 Orr Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,660

2389. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,675

22-0824-EX1

2390. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 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:**

26861 Uplift Community High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,680

2391. **Transfer from Literacy to Literacy**

Rationale: Clear negative pointer

**Transfer From:**

13700 Literacy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000000 Default Value

**Transfer To:**

13700 Literacy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$8,688

2392. **Transfer from Student Support and Engagement to Foster Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23261 Foster Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,713

2393. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OPC 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:**

25791 Daniel Webster Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$8,725

2394. **Transfer from Pre-K - 12 Curriculum to William P Gray Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23401 William P Gray Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,775

2395. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need compressor on 4 unit replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,786

2396. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,790

2397. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23221 John Fiske Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,800

2398. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,900

2399. **Transfer from Pre-K - 12 Curriculum to John Spry Elementary Community School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,950

2400. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative 221077 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$8,954

2401. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 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:**

26321 Benjamin E Mays Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,961

2402. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEI 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:**

32031 National Teachers Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,990

2403. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23911 Edward N Hurley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2404. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

## 22-0824-EX1

2405. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**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: \$9,000

2406. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for Back to School

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233007 Summer Programming Of Students  
 000000 Default Value

Amount: \$9,000

2407. **Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46301 Roger C Sullivan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

2408. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Software site licenses for SY22 23

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$9,000

2409. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Reverse BT 20230001534 Loaded to the wrong unit

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 254905 Grants - Rental Of School Buildings/Grounds  
 142100 Permit/Rental - All Schools

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$9,090

2410. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29301 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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,098

2411. **Transfer from Pre-K - 12 Curriculum to Helge A Haugan Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23591 Helge A Haugan Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,106

2412. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,125

2413. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24251 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,171

2414. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 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:**

23101 Edward K Ellington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,275

2415. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,285

2416. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52140 Career Service Salaries - Other  
 211001 Attendance & Social Work  
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,289

2417. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: FY23 Balancing

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,310

2418. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,337

2419. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to zero pointer

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,365



2420. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,372

2421. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The floor in room 203 has VCT tiles that are torn off They will not secure due to the subbase being unlevel and damaged The floor under the radiator is soft The leg of the radiator started to sink through the floor The radiator is c

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,375

2422. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$9,385

2423. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$9,393

2424. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,403

2425. **Transfer from Francisco I Madero Middle School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433166	Il-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433166	Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,472

2426. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

**Transfer To:**

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$9,480

2427. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OEI 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:**

46311	William Howard Taft High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,486

2428. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 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:**

29301	Ole A Thorp Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,490

2429. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2430. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2431. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The floor in room 101 has fungus growing from it The entire subbase needs to be redone do to damage from moisture The floor is starting to pit in certain areas allowing small crater like holes o Mobilize tools and setup a safe work en

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,500

2432. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: basement south AHU security door Modify existing door to fit into existing frame repair frame prep and install modified door with roton hinge Passage lock prime and paint door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,501

2433. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,507

2434. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 251470 School Climate Team  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,520

2435. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:**

22811 Jordan Elementary Community School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,560

2436. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

2437. **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,600

2438. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide deliver 20 cans of MO99 refrigerant as per attached quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$9,615

2439. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,650

22-0824-EX1

2440. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24421 George B McClellan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,700

2441. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,700

2442. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 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:**

46321 Lincoln Park High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,702

2443. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/lii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$9,739

2444. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 9746 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:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,740

2445. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Perform the 5 year obstruction inspection on 4 wet sprinkler systems Perform the 5 year check valve inspection on 7 check valves  
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 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:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,740

2446. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 OLP 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  
009509 Ss O&M Cip  
050013 Aldermanic Menu Funds

Amount: \$9,813

2447. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: FY22 Summer Allocation

**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:**

25791 Daniel Webster Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442262 21st Century Community Learning Centers Cohort  
Project B1

Amount: \$9,857

2448. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

24671 Florence Nightingale Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$9,857

2449. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

25231 Sidney Sawyer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$9,857

2450. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 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:**

25941 Carrie Jacobs Bond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,880

2451. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: FY22 Summer Allocation

**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:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

Amount: \$9,900

2452. **Transfer from Pre-K - 12 Curriculum to Arthur A Libby Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24171 Arthur A Libby Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

2453. **Transfer from Pre-K - 12 Curriculum to Laura S Ward Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24991 Laura S Ward Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

2454. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: 20 new Gym LED fixtures per QAS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,930

2455. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 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:**

49131 Collins Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,950

2456. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Tunnel s lighting 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,950

2457. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Johnson Controls proposes to do the following 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 5LB CO2 EXTINGUISHER DUE FOR HYDRO TEST 60 00 1 K CLA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,992

2458. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,992

2459. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,992



2460. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Professional Developments for Network 12

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2461. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 supplies

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2462. **Transfer from Network 2 to Network 2**

Rationale: To purchase food for upcoming meetings

**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: \$10,000

2463. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for N5 principals and community

**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  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2464. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2465. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2466. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2467. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2468. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2469. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2470. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2471. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2472. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2473. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2474. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: FY22 Summer Allocation

**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:**

23211 Eugene Field Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$10,000

2475. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25751 James Ward Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2476. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2477. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24681 William P Nixon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2478. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25011 Portage Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2479. **Transfer from Network 16 to Network 16**

Rationale: Budgeted Car Fare SY23

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2480. **Transfer from Network 3 to Network 3**

Rationale: Network supplies

**Transfer From:**

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Amount: \$10,000

2481. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
460529	Preschool Discretionary (Starnet)

Amount: \$10,000

2482. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK VV1147 VV1146 FY23 Cell Tower Replacement Fee Verizon Stowe and Delano

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

2483. **Transfer from Network 7 to Network 7**

Rationale: For PD opportunities for network staff principals APs

**Transfer From:**

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2484. **Transfer from Network 7 to Network 7**

Rationale: For travel costs associated with PD opportunities for network staff

**Transfer From:**

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2485. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer for Home Visit buckets

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$10,000

2486. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,000

2487. **Transfer from Education General - City Wide to Network 15**

Rationale: Funds to cover FY23 position update

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

2488. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: OST Summer personnel funds to non personnel

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2489. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Program Equipment Repair

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$10,000

2490. **Transfer from Network 13 to Network 13**

Rationale: Network Supplies and products

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2491. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,005

2492. **Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24431 Cyrus H McCormick Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,008

2493. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: FY22 Summer Allocation

**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:**

23131 Esmond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$10,026

2494. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26021 Willa Cather Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$10,041

22-0824-EX1

2495. **Transfer from Pre-K - 12 Curriculum to Frederick Funston Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23291 Frederick Funston Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,142

2496. **Transfer from Student Support and Engagement to CPS Virtual Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26931 CPS Virtual Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,150

2497. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2498. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2499. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163



2500. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2501. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2502. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2503. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 222209 Computer/Media Technology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2504. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2505. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2506. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2507. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2508. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

2509. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,200

2510. **Transfer from Student Support and Engagement to World Language Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

52011 World Language Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,230

2511. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,250

2512. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 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:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,260

2513. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 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:**

25331 Arnold Mireles Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,271

2514. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

02421 Network 2  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

**Transfer To:**

02531 Network 13  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

Amount: \$10,292

2515. **Transfer from Pre-K - 12 Curriculum to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds to support continuing to use Skyline

**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:**

31061	Ralph H Metcalfe Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,300

2516. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 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:**

24611	Wolfgang A Mozart Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,350

2517. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 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:**

46021	John Hancock College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,365

2518. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 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:**

29081	Franklin Elementary Fine Arts Center
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,372

2519. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 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:**

46511	Robert Lindblom Math & Science Academy HS
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,402

2520. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**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:**

11371	Student Support and Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$10,452

2521. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

**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:**

10895	Social and Emotional Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$10,456

2522. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 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:**

25941	Carrie Jacobs Bond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,475

2523. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,490

2524. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2525. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2526. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22281 Scott Joplin Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2527. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

32031 National Teachers Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2528. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 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:**

25571 George B Swift Elementary Specialty School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,513

2529. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$10,513

2530. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24341 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:**

24341 Marquette Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,533

2531. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develp  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,540

2532. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 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:**

24311 George Manierre Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,564

2533. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 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:**

24771 Oriole Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$10,595

2534. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,600

22-0824-EX1

2535. **Transfer from Pre-K - 12 Curriculum to Edward K Ellington Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

23101 Edward K Ellington Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,772

2536. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$10,837

2537. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57505 Unemployment Compensation  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,845

2538. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54520 Services - Printing  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,870

2539. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25291 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,900



22-0824-EX1

2540. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

32081 Ashburn Community Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$10,909

2541. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative position pointer

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

Amount: \$10,946

2542. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Replace VFD for AHU 2 supply 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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$10,977

2543. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46551 Back of the Yards IB HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2544. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2545. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24281 Mary Lyon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2546. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2547. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2548. **Transfer from Student Support and Engagement to Carl Schurz High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46281 Carl Schurz High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2549. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2550. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2551. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 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:**

26651 Mahalia Jackson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,014

2552. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22671 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,064

2553. **Transfer from Early College and Career to South Shore Intl College Prep High School**

Rationale: FY22 Rollover

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

Amount: \$11,070

2554. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23491 Nathan Hale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,080

22-0824-EX1

2555. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69096 St Eugene School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,100

2556. **Transfer from Pre-K - 12 Curriculum to Edward E. Sadlowski Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22631 Edward E. Sadlowski Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,100

2557. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,102

2558. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for office furniture for new ISL s added to the Network 4 team

**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  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$11,182

2559. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,200

2560. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,224

2561. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24721 West Park Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,229

2562. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,250

2563. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,262

2564. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: Loading unspent FY22 funds

**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:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$11,300

## 22-0824-EX1

2565. **Transfer from Student Support and Engagement to Marquette Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24341 Marquette Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,300

2566. **Transfer from Pre-K - 12 Curriculum to Northwest Middle School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

41121 Northwest Middle School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,304

2567. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494088 Title Iia Teacher Quality

Amount: \$11,326

2568. **Transfer from Pre-K - 12 Curriculum to William F Finkl Elementary School**

Rationale: Funds to support continuing to use Skyline

**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:**

23541 William F Finkl Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,350

2569. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,382

2570. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 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:**

26621 Charles H Wacker Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,472

2571. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2572. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23531 Charles G Hammond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2573. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26301 Ronald E McNair Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2574. **Transfer from Pre-K - 12 Curriculum to Milton Brunson Math & Science Specialty ES**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22491 Milton Brunson Math & Science Specialty ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,500

2575. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,603

2576. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 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:**

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,624

2577. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,657

2578. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$11,676

2579. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,800



22-0824-EX1

2580. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$11,843

2581. **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,850

2582. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 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:**

26601 William E B Dubois Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$11,875

2583. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 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:**

22661 Horace Greeley Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$11,893

2584. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
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  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,900

2585. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,920

2586. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Live termites were seen in all of the mulch beds along the west wall of the structure Heavy termite activity was present in the mulch outside rooms 124 125 and 127 Exterior treatment for unpaved areas will consist of digging a 6 inch by

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,945

2587. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2588. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2589. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$12,000

22-0824-EX1

2590. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,000

2591. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228952 Federal - Nonpublic Inst (Christian)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

2592. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES**

Rationale: PreK Prep Stipend per OECE

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$12,000

2593. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School**

Rationale: Transfer per OECE

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$12,000

2594. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 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:**

23211 Eugene Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,000

2595. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31211 Pulaski International School of Chicago  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,100

2596. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OUV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,109

2597. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$12,153

2598. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,200

2599. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 211001 Attendance & Social Work  
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$12,203

2600. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 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:**

25941 Carrie Jacobs Bond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,250

2601. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 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:**

25671 Mildred I Lavizzo Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,295

2602. **Transfer from Pre-K - 12 Curriculum to Mildred I Lavizzo Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25671 Mildred I Lavizzo Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,300

2603. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

70070 Chicago Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,339

2604. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23101 Edward K Ellington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,350

2605. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,350

2606. **Transfer from Network 10 to Network 10**

Rationale: Network10 Space Rentals

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$12,400

2607. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

**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  
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$12,449

2608. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 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:**

51021 John M Harlan Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,480

2609. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2610. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2611. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 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:**

25931 Ludwig Van Beethoven Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,500

2612. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,600

2613. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,618

2614. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,721

2615. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Opening ILT bucket

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,863

2616. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,869

2617. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 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:**

24791 James Otis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,895

2618. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OPC 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:**

22531 Daniel R Cameron Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,898

2619. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OEI 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:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,903



2620. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,953

2621. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Correction to initial encumbrance adjustment

**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:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,964

2622. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 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:**

23371 William C. Goudy Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,995

2623. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$13,000

2624. **Transfer from Network 7 to Network 7**

Rationale: For food refreshments for network principal and AP PDs

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$13,000

2625. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Principals Assistant Principals and Network Team Retreat and August Monthly Meeting at Windy City Fieldhouse Also includes breakfast and lunch not priced out separately and team building activities

**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  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$13,000

2626. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: Clearing negative for position processing

**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:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
474570 Special Student Needs-C. Perkins

Amount: \$13,029

2627. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 41111 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:**

41111 Marine Leadership Academy at Ames  
443 Bond Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$13,134

2628. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$13,181

2629. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
52140 Career Service Salaries - Other  
211001 Attendance & Social Work  
000044 Ctu Sustainable Schools Initiative

Amount: \$13,200

2630. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 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:**

26021 Willa Cather Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,200

2631. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 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:**

46281 Carl Schurz High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,200

2632. **Transfer from Education General - City Wide to Network 1**

Rationale: Correction to initial encumbrance adjustment

**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:**

02411 Network 1  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2633. **Transfer from Education General - City Wide to Network 2**

Rationale: Correction to initial encumbrance adjustment

**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:**

02421 Network 2  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2634. **Transfer from Education General - City Wide to Network 3**

Rationale: Correction to initial encumbrance adjustment

**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:**

02431 Network 3  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

22-0824-EX1

2635. **Transfer from Education General - City Wide to Network 4**

Rationale: Correction to initial encumbrance adjustment

**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:**

02441 Network 4  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2636. **Transfer from Education General - City Wide to Network 5**

Rationale: Correction to initial encumbrance adjustment

**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:**

02451 Network 5  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2637. **Transfer from Education General - City Wide to Network 6**

Rationale: Correction to initial encumbrance adjustment

**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:**

02461 Network 6  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2638. **Transfer from Education General - City Wide to Network 7**

Rationale: Correction to initial encumbrance adjustment

**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:**

02471 Network 7  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2639. **Transfer from Education General - City Wide to Network 8**

Rationale: Correction to initial encumbrance adjustment

**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:**

02481 Network 8  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

## 22-0824-EX1

2640. **Transfer from Education General - City Wide to Network 9**

Rationale: Correction to initial encumbrance adjustment

**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

Amount: \$13,279

**Transfer To:**

02491 Network 9  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

2641. **Transfer from Education General - City Wide to Network 10**

Rationale: Correction to initial encumbrance adjustment

**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

Amount: \$13,279

**Transfer To:**

02501 Network 10  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

2642. **Transfer from Education General - City Wide to Network 11**

Rationale: Correction to initial encumbrance adjustment

**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

Amount: \$13,279

**Transfer To:**

02511 Network 11  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

2643. **Transfer from Education General - City Wide to Network 12**

Rationale: Correction to initial encumbrance adjustment

**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

Amount: \$13,279

**Transfer To:**

02521 Network 12  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

2644. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

**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

Amount: \$13,279

**Transfer To:**

02531 Network 13  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

2645. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22681 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:**

22681 Eliza Chappell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,338

2646. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,400

2647. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 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:**

29201 Mark Sheridan Math & Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,475

2648. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2649. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2650. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OBI 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:**

23821 Charles N Holden Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,590

2651. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22411 Edmond Burke Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,600

2652. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 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:**

46271 Theodore Roosevelt High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,600

2653. **Transfer from Pre-K - 12 Curriculum to Arthur Dixon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22971 Arthur Dixon Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,600

2654. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 30141 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,650

## 22-0824-EX1

2655. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,768

2656. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2657. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2658. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2659. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,850



22-0824-EX1

2660. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57215 Pensions - Employer, ESP Federally Funded  
 290009 Oth Gfp-Supp Serv-Other  
 499822 Esser Iii - District Initiatives

Amount: \$13,851

2661. **Transfer from Pre-K - 12 Curriculum to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

2662. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

2663. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

2664. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

22-0824-EX1

2665. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: YMCA Allocation to pay summer teachers ESP

**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:**

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442262	21st Century Community Learning Centers Cohort Project B1

Amount: \$14,000

2666. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Front Load Funds per CFF for compensation to teachers who participants in the Food Waste Warriors grant project

**Transfer From:**

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

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905109	Cff - World Wildlife Fund Grant

Amount: \$14,000

2667. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

47031	Emil G Hirsch Metropolitan High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

2668. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 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:**

46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,000

2669. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 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:**

24201	Carl von Linne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,025

22-0824-EX1

2670. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY22 Summer Allocation

**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:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442258	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$14,065

2671. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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
430272	Title I - District Initiatives

Amount: \$14,073

2672. **Transfer from Pre-K - 12 Curriculum to Logandale Middle School**

Rationale: Funds to support continuing to use Skyline

**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:**

41091	Logandale Middle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,100

2673. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 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:**

23831	Oliver Wendell Holmes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,112

2674. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 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:**

25921	Ella Flagg Young Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,142

22-0824-EX1

2675. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$14,194

2676. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale:

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,280

2677. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,300

2678. **Transfer from Early College and Career to North-Grand High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$14,344

2679. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

**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:**

13725 Early College and Career  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$14,414

2680. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 41051 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:**

41051 Michele Clark Academic Prep Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,500

2681. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,500

2682. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46681 Walter Henri Dyett High School for the Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,613

2683. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 474569 Special Student Needs-C. Perkins

Amount: \$14,633

2684. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,720

2685. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 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:**

23871 Thomas Hoyne Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,770

2686. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,782

2687. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$14,803

2688. **Transfer from Education General - City Wide to Freedom of Information Act Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10406 Freedom of Information Act Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,863

2689. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Skyline Consumables FY22 Rollover

**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:**

49041 Consuella B York Alternative HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,900

2690. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 11955 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:**

11955 Colman  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,950

2691. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46681 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:**

46681 Walter Henri Dyett High School for the Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,950

2692. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,950

2693. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25931 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:**

25931 Ludwig Van Beethoven Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,989

2694. **Transfer from Talent Office to Talent Office**

Rationale: bucket for teacher stipends that weren t paid in FY22

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

2695. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2696. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2697. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22881 Charles R Darwin Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,000

2698. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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: \$15,000

2699. **Transfer from Talent Office to Talent Office**

Rationale: moving funds to increase bucket to support additional misc staff

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231602 Compensation And Benefits Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000



22-0824-EX1

2700. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: CBE Extended Learning

**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:**

10870 College and Career Success Office  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119070 Personalized Learning Instruction  
499823 Esser Iii - Dw Targeted

Amount: \$15,000

2701. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open principal mentoring bucket

**Transfer From:**

02541 Principal Quality  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
499840 New Principal Mentoring 22-4998-Pm

**Transfer To:**

02541 Principal Quality  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499840 New Principal Mentoring 22-4998-Pm

Amount: \$15,000

2702. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET grant

**Transfer From:**

12690 Consolidated Pointer Line Unit  
220 Federal Special Education IDEA Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
53305 Instructional Materials (Non-Digital)  
300004 Special Ed - Community Service  
460529 Preschool Discretionary (Starnet)

Amount: \$15,000

2703. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
220 Federal Special Education IDEA Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
55005 Property - Equipment  
221234 Professional Develop/Curriculum Develop  
460529 Preschool Discretionary (Starnet)

Amount: \$15,000

2704. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: STEM Lab furniture and equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54515 Services - Advertising  
263004 Marketing  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2705. **Transfer from Network 9 to Network 9**

Rationale: Funds for supplies

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$15,000

2706. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

Rationale: Water Rescue Training to SECAs BWR

**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:**

10810 Teaching and Learning Office  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$15,000

2707. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 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:**

46621 Austin College and Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,087

2708. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,100

2709. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,295

2710. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23801 William G Hibbard Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,400

2711. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,500

2712. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$15,582

2713. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

**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:**

13700 Literacy  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$15,619

2714. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430294 Title I - District Parent Involvement

Amount: \$15,685

22-0824-EX1

2715. **Transfer from College and Career Success Office to Phoenix Military Academy High School**

Rationale: CBE Summer Security Guard 7 488 and Clerk 8 200

**Transfer From:**

10870 College and Career Success Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

55011 Phoenix Military Academy High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$15,688

2716. **Transfer from Education General - City Wide to Finance**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,845

2717. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22501 Michael M Byrne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,850

2718. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47031 OCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$15,950

2719. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,000

22-0824-EX1

2720. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: Reload from FY22

**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:**

22271 Daniel Boone Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
253831 Bus Svc-Field Trips-Reg  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

Amount: \$16,000

2721. **Transfer from Talent Office to Talent Office**

Rationale: funds for clerk staff

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231006 Employee Engagement  
000004 American Disabilities Act(Ada)

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

Amount: \$16,000

2722. **Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS**

Rationale: Skyline Consumables FY22 Rollover

**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:**

53121 Edward Tilden Career Community Academy HS  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

2723. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31221 OPC 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:**

26881 Suder Montessori Magnet ES  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$16,239

2724. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Summer Allocation

**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:**

25671 Mildred I Lavizzo Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442261 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$16,271

2725. **Transfer from Education General - City Wide to Risk Management**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,274

2726. **Transfer from Talent Office to Talent Office**

Rationale: clearing out negative pointer

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$16,328

2727. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$16,329

2728. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47101 ODR 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,358

2729. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 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:**

26021	Willa Cather Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,485

2730. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to redefine AD coordinator

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000983	Athletic Director Positions & Stipends

Amount: \$16,523

2731. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,582

2732. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$16,600

2733. **Transfer from Early College and Career to Charles Allen Prosser Career Academy High School**

Rationale: CTE HVAC Program Equipment

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474569	Special Student Needs-C. Perkins

Amount: \$16,615

2734. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 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:**

24801	Luke O'Toole Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,622

2735. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$16,684

2736. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$16,708

2737. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$16,720

2738. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for position processing

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500040	Cafecs:Developing Equitable Cs Pathways From Hs To College

**Transfer To:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500040	Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$16,744

2739. **Transfer from Pre-K - 12 Curriculum to Francis M McKay Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,750



2740. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66471 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:**

66471 Providence Englewood Charter School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$16,800

2741. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: C4 curriculum Spanish translation

**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  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 499823 Esser Iii - Dw Targeted

Amount: \$16,846

2742. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 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:**

22081 George Armstrong International Studies ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,850

2743. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$16,893

2744. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,895

2745. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22401 Luther Burbank Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,900

2746. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$16,959

2747. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 213412 Medical And School Health Svcs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2748. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2749. **Transfer from Student Support and Engagement to Northwest Middle School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

41121 Northwest Middle School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,000

2750. **Transfer from Network 10 to Network 10**

Rationale: Network10 PD Curriculum Development

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$17,000

2751. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST funds from bucket 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:**

24761 William J Onahan Elementary School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

2752. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

Rationale: Reversing transfer

**Transfer From:**

24761 William J Onahan 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  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

2753. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Funds from reduced bucket allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24761 William J Onahan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,000

2754. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School**

Rationale: Skyline Consumables FY22 Rollover

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,018

22-0824-EX1

2755. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$17,235

2756. **Transfer from Pre-K - 12 Curriculum to Daniel R Cameron Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

22531 Daniel R Cameron Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,250

2757. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46241 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$17,372

2758. **Transfer from Early College and Career to Nicholas Senn High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

**Transfer To:**

47061 Nicholas Senn High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
474569 Special Student Needs-C. Perkins

Amount: \$17,418

2759. **Transfer from Talent Office - City Wide to Office of Student Health & Wellness**

Rationale: staffing position transfer benefits

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$17,449

2760. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,458

2761. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 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:**

31281	Orozco Fine Arts & Sciences Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,557

2762. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$17,653

2763. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 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:**

32031	National Teachers Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,750

2764. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$17,817

2765. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 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:**

26461 Evergreen Academy Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,865

2766. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 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:**

22541 Arthur E Canty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,870

2767. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,875

2768. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 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:**

25541 William K New Sullivan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,940

2769. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

26701 Fairfield Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,000

2770. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

2771. **Transfer from Network 16 to Network 16**

Rationale: Consulting

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$18,000

2772. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 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:**

41051 Michele Clark Academic Prep Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$18,000

2773. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24201 Carl von Linne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,100

2774. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Clearing negative

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,137

2775. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24761 William J Onahan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,180

2776. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22041 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:**

22041 Louisa May Alcott College Preparatory ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,194

2777. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

31111 John Hay Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,215

2778. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 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:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,252

2779. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,309



2780. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 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:**

26021 Willa Cather Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,397

2781. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$18,408

2782. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

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)

Amount: \$18,408

2783. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 OFR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$18,500

2784. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13700 Literacy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$18,615

2785. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,615

2786. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,620

2787. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 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:**

46291 Charles P Steinmetz College Preparatory HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,800

2788. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 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:**

46371 Dr Martin Luther King Jr College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,971

2789. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: FY22 Summer Allocation

**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:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

Amount: \$19,185

2790. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$19,240

2791. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25101 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:**

25101	Frank W Reilly Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,250

2792. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 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:**

46491	Bowen High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,300

2793. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$19,360

2794. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$19,382

2795. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,395

2796. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46281 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:**

46281 Carl Schurz High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,437

2797. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative benefits pointer

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,478

2798. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: reversing funds that were moved on 7 5 to clear out negative pointers

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$19,478

2799. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26021 Willa Cather Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$19,480

2800. **Transfer from Student Support and Engagement to Gage Park High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,500

2801. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,645

2802. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 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:**

31081 Stephen F Gale Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,700

2803. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46401 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:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$19,746

2804. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31181 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:**

31181 Francis W Parker Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$19,760

22-0824-EX1

2805. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,917

2806. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$19,917

2807. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 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:**

23551 Sharon Christa McAuliffe Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$19,962

2808. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$19,984

2809. **Transfer from Network 2 to Network 2**

Rationale: This is needed to buy office supplies

**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: \$20,000

2810. **Transfer from Accounting to Accounting**

Rationale: Open part time bucket for year end reconciliation cafr

**Transfer From:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

2811. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 49051 STK 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:**

49051	Simpson Academy HS for Young Women
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2812. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25381 STK 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:**

25381	John D Shoop Math-Science Technical Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2813. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 STK 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:**

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2814. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23441 STK 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:**

23441	John Milton Gregory Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2815. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23161 STK 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:**

23161 James B Farnsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2816. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22061 STK 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:**

22061 Phillip D Armour Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2817. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2818. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2819. **Transfer from Network 16 to Network 16**

Rationale: Professional Budget SY23

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$20,000



2820. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds to open misc staffing bucket

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

Amount: \$20,000

2821. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 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  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2822. **Transfer from Student Support and Engagement to Thomas Kelly High School**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2823. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CSI Schools Summer Re engagement Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 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  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2824. **Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

55191 Bronzeville Scholastic Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

22-0824-EX1

2825. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Correcting NI PO

**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:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442261 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$20,000

2826. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Summer Allocation

**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:**

25671 Mildred I Lavizzo Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442261 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$20,081

2827. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$20,081

2828. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25841 Eli Whitney Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,100

2829. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$20,240

22-0824-EX1

2830. **Transfer from Literacy to Literacy**

Rationale: Student buceks

**Transfer From:**

13700 Literacy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000000 Default Value

**Transfer To:**

13700 Literacy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$20,250

2831. **Transfer from Education General - City Wide to Chief Operating Officer**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$20,250

2832. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$20,336

2833. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 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:**

53061 Neal F Simeon Career Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$20,371

2834. **Transfer from Pre-K - 12 Curriculum to John M Smyth Elementary School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

25411 John M Smyth Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,400

2835. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,682

2836. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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  
 430528 Neglected Programs

Amount: \$20,737

2837. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22101 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:**

22101 Avalon Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,783

2838. **Transfer from Walter Payton College Preparatory High School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12693 ECIA Projects  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$20,803

2839. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: correcting grant value

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,803

2840. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:**

46331 George Washington High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,850

2841. **Transfer from Talent Office to Talent Office**

Rationale: clearing out negative pointer

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$21,101

2842. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,150

2843. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 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:**

46181 Thomas Kelly High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,340

2844. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,400

2845. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24201 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:**

24201	Carl von Linne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$21,405

2846. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 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:**

24201	Carl von Linne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,405

2847. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

24201	Carl von Linne 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: \$21,405

2848. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 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:**

46361	Kenwood Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,500

2849. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23031 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:**

23031	Charles W Earle Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,700

2850. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: 120 year old original shaft shaft for the main air handler fan to the school has been worn through due to the original barring failing after monthly PMs and weekly greasing done by engineering The air handler was going to be removed for t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$21,780

2851. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,850

2852. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,850

2853. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$21,850

2854. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,895

2855. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open bucket

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 221001 School Instructional Support Services  
 490952 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 490952 Title Iii - Language Acquisition

Amount: \$21,966

2856. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$21,996

2857. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2858. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2859. **Transfer from A.N. Pritzker School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

**Transfer From:**

25871 A.N. Pritzker School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12693 ECIA Projects  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$22,332



2860. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: correcting grant value

**Transfer From:**

25871 A.N. Pritzker School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,332

2861. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 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:**

63091 Chicago Technology Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,400

2862. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,425

2863. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,425

2864. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 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:**

49031 Southside Occupational Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,425

22-0824-EX1

2865. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 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:**

24151 Leslie Lewis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,620

2866. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 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:**

26441 Amelia Earhart Options for Knowledge ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,850

2867. **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46361 Kenwood Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,900

2868. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070959 Air-Advancing Evidence Improving Lives

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070959 Air-Advancing Evidence Improving Lives

Amount: \$23,000

2869. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,000

2870. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 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:**

22391 Lyman A Budlong Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,000

2871. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$23,130

2872. **Transfer from Education General - City Wide to Talent Office**

Rationale: Front load Per CFF Request for MBTI training assessments and certifications as well as Gallup Strengthsfinders assessments

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905063 Cff-Fy22 Salesforce.Org

Amount: \$23,200

2873. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 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:**

22531 Daniel R Cameron Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,225

2874. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OFR 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:**

29141 Galileo Math & Science Scholastic Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,250

2875. **Transfer from Education General - City Wide to Network 8**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,275

2876. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$23,500

2877. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$23,652

2878. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for software licenses for other instructional programs

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$23,700

2879. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31121 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:**

31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,710

2880. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 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:**

23371 William C. Goudy Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,791

2881. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$23,800

2882. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,940

2883. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Summer Allocation

**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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$23,979

2884. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29251 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,000

2885. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funds for seminar and fees student digital programs and curriculum

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

Amount: \$24,000

2886. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

**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:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$24,058

2887. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 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:**

25351 Jesse Sherwood Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,107

2888. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 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:**

49121 Little Village Multiplex  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,504

2889. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,520

2890. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Chiller Circuit A Compressors SCOPE The following labor materials will be supplied installed Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$24,625

2891. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31061 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$24,750

2892. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OBI 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:**

23711 Helen M Hefferan Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$24,800

2893. **Transfer from Network 4 to Network 4**

Rationale: Transfer to cover Adaptive Leadership professional development for 18 administrators in Network 4

**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: \$24,800

2894. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442248 21st Century Community Learning Centers

**Transfer To:**

23081 Richard Edwards Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442248 21st Century Community Learning Centers

Amount: \$24,825

2895. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 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:**

46181 Thomas Kelly High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,875

2896. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OME 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:**

23281 Robert Fulton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,894

2897. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 53041 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:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,950

2898. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 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:**

23041 John F Eberhart Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,995

2899. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 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:**

22391 Lyman A Budlong Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,995



2900. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24301 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:**

24301 James Madison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,999

2901. **Transfer from Talent Office to Talent Office**

Rationale: need funds for vendors related to Mental Health Professionals grant program

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$25,000

2902. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2903. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2904. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2905. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2906. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2907. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

**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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2908. **Transfer from Network 16 to Network 16**

Rationale: Supplies SY23 Budget

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$25,000

2909. **Transfer from Network 10 to Network 10**

Rationale: Food Beverage for Executive Team Meetings PD Curriculum Development

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$25,000

2910. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

2911. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 460529 Preschool Discretionary (Starnet)

Amount: \$25,000

2912. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Displaced Teacher Bucket

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$25,000

2913. **Transfer from Arts to Wells Community Academy High School**

Rationale: RE ALIZE Security

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 004124 Fine And Performing Arts

Amount: \$25,000

2914. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used to purchase books to support Skyline Implementation

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2915. **Transfer from Education General - City Wide to Network 2**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,132

2916. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

**Transfer To:**

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$25,222

2917. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11110	Network Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$25,255

2918. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$25,484

2919. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$25,484

## 22-0824-EX1

2920. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$25,500

2921. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$25,600

2922. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$25,690

2923. **Transfer from Education General - City Wide to Network 3**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,832

2924. **Transfer from Education General - City Wide to Network 6**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,832

## 22-0824-EX1

2925. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69398 Resurrection High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$26,000

2926. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for position processing BHT Stipends

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376813 Truant Alternative Optional Education

Amount: \$26,000

2927. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Summer Allocation

**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:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$26,228

2928. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

**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:**

10845 Advanced Learning and Specialty Programs  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,250

2929. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,411

2930. **Transfer from Education General - City Wide to Network 4**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

2931. **Transfer from Education General - City Wide to Network 11**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

2932. **Transfer from Education General - City Wide to Network 1**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,550

2933. **Transfer from Education General - City Wide to Network 7**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,550

2934. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Correction to transfer

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430276	Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,595

2935. **Transfer from Education General - City Wide to Network 9**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,681

2936. **Transfer from Education General - City Wide to Network 10**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,700

2937. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25951 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:**

25951	Richard J Daley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,850

2938. **Transfer from Education General - City Wide to Treasury**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,946

2939. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
460529	Preschool Discretionary (Starnet)

Amount: \$27,000



2940. **Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46181 Thomas Kelly High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

2941. **Transfer from Education General - City Wide to Network 5**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,165

2942. **Transfer from Education General - City Wide to Network 12**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,210

2943. **Transfer from Edgar Allan Poe Elementary Classical School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12693 ECIA Projects  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$27,233

2944. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: correcting grant value

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,233

## 22-0824-EX1

2945. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69158 St John Fisher School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,500

2946. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57605 Workers Compensation  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,552

2947. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,576

2948. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

**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:**

11551 Teacher Leader Development and Innovation  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,830

2949. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46681 Walter Henri Dyett High School for the Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,003

22-0824-EX1

2950. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$28,040

2951. **Transfer from Consolidated Pointer Line Unit to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,193

2952. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open World Language position in OLCE as per CEDO

**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:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 221002 World Language Instructor Support  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,244

2953. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring for pointer line for update of PN 605138

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,647

2954. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23101 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:**

23101 Edward K Ellington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$28,866

## 22-0824-EX1

2955. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Summer Allocation

**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:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442261 21st Century Community Learning Centers Cohort Project A1

Amount: \$28,875

2956. **Transfer from Pre-K - 12 Curriculum to Gage Park High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46141 Gage Park High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,000

2957. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Level 3 Support teacher bucket

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,000

2958. **Transfer from Talent Office to Talent Office**

Rationale: funds to support benefits for FTE

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$29,334

2959. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

Rationale: FY22 Summer Allocation

**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:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$29,571

2960. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 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:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$29,800

2961. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

14040 External Affairs and Partnerships  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,806

2962. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

**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:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$29,883

2963. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 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:**

24231 Josephine C Locke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$29,900

2964. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY22 Summer Allocation

**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:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

Amount: \$30,000

2965. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

Amount: \$30,000

2966. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Reappropriation of program funds to support instructional materials expense

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$30,000

2967. **Transfer from Network 15 to Network 15**

Rationale: funds for retired admin bucket

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$30,000

2968. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,120

2969. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

2970. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$30,250

2971. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: correcting grant value

**Transfer From:**

24731	William B Ogden Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,382

2972. **Transfer from Pre-K - 12 Curriculum to Education General - City Wide**

Rationale: Reversing transfer for unneeded funds

**Transfer From:**

10814	Pre-K - 12 Curriculum
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
440050	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,559

2973. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$30,580

2974. **Transfer from William B Ogden Elementary School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

**Transfer From:**

24731	William B Ogden Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

**Transfer To:**

12693	ECIA Projects
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$30,582

## 22-0824-EX1

2975. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Alumni Coordinator buckets

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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: \$30,753

2976. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

**Transfer From:**

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

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$30,755

2977. **Transfer from Student Support and Engagement to Stephen T Mather High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46241 Stephen T Mather High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$30,850

2978. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Correction to initial encumbrance adjustment

**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  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,896

2979. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: CTE Electrical Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140345 Electrician  
 474569 Special Student Needs-C. Perkins

Amount: \$30,971



2980. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE IT Program Equipment

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474569 Special Student Needs-C. Perkins

Amount: \$31,261

2981. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

**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:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,500

2982. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430290 Mandated Parent Involvement

Amount: \$31,728

2983. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 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:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$32,000

2984. **Transfer from Education General - City Wide to Network 17**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,350

2985. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,386

2986. **Transfer from Education General - City Wide to Network 14**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,550

2987. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
580225	Cdc Public Health Emergency Response

**Transfer To:**

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
580225	Cdc Public Health Emergency Response

Amount: \$32,768

2988. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$33,000

2989. **Transfer from Pre-K - 12 Curriculum to Englewood STEM HS**

Rationale: Funds to support continuing to use Skyline

**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:**

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,000

2990. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,003

2991. **Transfer from Education General - City Wide to Network 14**

Rationale: Correction to initial encumbrance adjustment

**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:**

02641 Network 14  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2992. **Transfer from Education General - City Wide to Network 15**

Rationale: Correction to initial encumbrance adjustment

**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:**

02651 Network 15  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2993. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

**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:**

02661 Network 16  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2994. **Transfer from Education General - City Wide to Network 17**

Rationale: Correction to initial encumbrance adjustment

**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:**

02671 Network 17  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

22-0824-EX1

2995. **Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

53041 Charles Allen Prosser Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,318

2996. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,600

2997. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,925

2998. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29201 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:**

29201 Mark Sheridan Math & Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$33,950

2999. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 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: \$33,950

22-0824-EX1

3000. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46401 Percy L Julian High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,200

3001. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430288 Title I - District Initiatives

Amount: \$34,270

3002. **Transfer from Arts to Arts**

Rationale: opening bucket

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,384

3003. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$34,435

3004. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,526

3005. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Continuation of consultant services to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid 270 SA Project Manager

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$34,560

3006. **Transfer from Education General - City Wide to Network 15**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,612

3007. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transfer funds for STARNET

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$35,000

3008. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr PO correction

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort Project A1

Amount: \$35,000

3009. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,086

22-0824-EX1

3010. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 Summer Allocation

**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:**

46611 Sarah E. Goode STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$35,244

3011. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
353 Title II - Teacher Quality  
51330 Benefits Pointer  
290001 General Salary S Bkt  
494088 Title lia Teacher Quality

Amount: \$36,135

3012. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11551 Teacher Leader Development and Innovation  
353 Title II - Teacher Quality  
51330 Benefits Pointer  
290001 General Salary S Bkt  
528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Amount: \$36,190

3013. **Transfer from Education General - City Wide to Office of Planning and Data Management**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

15500 Office of Planning and Data Management  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$36,256

3014. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26631 Oscar DePriest Elementary School  
115 General Education Fund  
52100 Career Service Salaries - Regular  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$36,800

3015. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,945

3016. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for position processing

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

**Transfer To:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Amount: \$37,478

3017. **Transfer from Education General - City Wide to Business Diversity**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,520

3018. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$37,658

3019. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,000



3020. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$38,300

3021. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

**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:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,458

3022. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 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:**

51091 Roberto Clemente Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,719

3023. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24651 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:**

24651 Jane A Neil Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$38,823

3024. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 41121 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$39,019

3025. **Transfer from Education General - City Wide to Marketing**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,021

3026. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,271

3027. **Transfer from Gage Park High School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433163	II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
211001	Attendance & Social Work
433164	II-Empower (Cohort 19 - Grant 2)

Amount: \$39,428

3028. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 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:**

46131	Edwin G. Foreman College and Career Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$39,968

3029. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47041 STK 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:**

47041	John Marshall Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

3030. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

**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  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,000

3031. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

Amount: \$40,000

3032. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$40,000

3033. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET grant

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462081 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 460529 Preschool Discretionary (Starnet)

Amount: \$40,000

3034. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,500

3035. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 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:**

25411 John M Smyth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$40,500

3036. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 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:**

24601 Mount Vernon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$40,685

3037. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,088

3038. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494088 Title Iia Teacher Quality

Amount: \$41,261

3039. **Transfer from Student Support and Engagement to Collins Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

49131 Collins Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$41,700

3040. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

**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:**

26451	Brighton Park Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$42,000

3041. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

**Transfer From:**

02421	Network 2
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

**Transfer To:**

02531	Network 13
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$42,214

3042. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,355

3043. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,390

3044. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$42,501

3045. **Transfer from Education General - City Wide to Policy and Procedures**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,542

3046. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$42,972

3047. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Summer Allocation

**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:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$43,032

3048. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,197

3049. **Transfer from Lake View High School to Education General - City Wide**

Rationale: returning funds since too many WSS dollars loaded at school

**Transfer From:**

46211	Lake View High School
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

Amount: \$43,633

## 22-0824-EX1

3050. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Skyline Consumables FY22 Rollover

**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:**

46341 Gurdon S Hubbard High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$44,800

3051. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46431 North-Grand High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

3052. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$45,000

3053. **Transfer from Education General - City Wide to Intergovernmental Relations**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,503

3054. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Student buckets

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$46,000

3055. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Summer School Supplies

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 160011 Summer School  
 000001 Special Education - Summer School Esy

Amount: \$46,000

3056. **Transfer from Education General - City Wide to Early Childhood Development**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

Amount: \$46,120

3057. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,133

3058. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,588

3059. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,600



3060. **Transfer from Education General - City Wide to Chief Equity Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$47,891

3061. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$48,000

3062. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

**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
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,400

3063. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,490

3064. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: FY22 Summer Allocation

**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:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442254	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$49,285

22-0824-EX1

3065. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Food purchases

**Transfer From:**

02521 Network 12  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$50,000

3066. **Transfer from Network 5 to Network 5**

Rationale: To move funds to the Bucket Pointer line for Retired Principal Bucket for SY23

**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  
51320 Bucket Position Pointer  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$50,000

3067. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441 Spencer Technology Academy  
115 General Education Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

3068. **Transfer from College and Career Success Office to Benito Juarez Community Academy High School**

Rationale: CBE Summer Programming

**Transfer From:**

10870 College and Career Success Office  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119070 Personalized Learning Instruction  
430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

46421 Benito Juarez Community Academy High School  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119070 Personalized Learning Instruction  
430276 Title I - Essa - Summer Learning Initiative

Amount: \$50,000

3069. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

47031 Emil G Hirsch Metropolitan High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

3070. **Transfer from Network 7 to Network 7**

Rationale: To provide professional services to principals APs network staff and teachers related to network priorities

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$50,000

3071. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer funds for salary required to open a teacher and esp ext day bucket for Benefit Restoration Hour Special Pay Summer school employees

**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:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499822 Esser Iii - District Initiatives

Amount: \$50,000

3072. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$50,769

3073. **Transfer from Talent Office - City Wide to Office of Student Health & Wellness**

Rationale: staffing position transfer salary

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$51,145

3074. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430288 Title I - District Initiatives

Amount: \$52,238

3075. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$52,265

3076. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 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:**

46021	John Hancock College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$52,895

3077. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 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:**

23411	Josefa Ortiz De Dominguez Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$53,400

3078. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,710

3079. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31151 OEI 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:**

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$54,773

22-0824-EX1

3080. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$54,962

3081. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY22 Summer Allocation

**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:**

26351 Genevieve Melody Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$54,964

3082. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: Clearing negative for position processing

**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:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474570 Special Student Needs-C. Perkins

Amount: \$55,116

3083. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
52100 Career Service Salaries - Regular  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$55,296

3084. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$55,679

3085. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$56,217

3086. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 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:**

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$56,920

3087. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

**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:**

25441	Spencer Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$57,000

3088. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

**Transfer To:**

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$57,468

3089. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$57,692

3090. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Position opened in 251470

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,692

3091. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22451 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:**

22451 Langston Hughes Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$57,915

3092. **Transfer from Pre-K - 12 Curriculum to William J Bogan High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46041 William J Bogan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$59,754

3093. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Pay PowerSchool for ongoing updates modifications to SSM

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$59,853

3094. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

51071 Wells Community Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3095. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3096. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3097. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

49131 Collins Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3098. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46461 Spry Community Links High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3099. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000



3100. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46471 Al Raby High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3101. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

24731 William B Ogden Elementary School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3102. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46431 North-Grand High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3103. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3104. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3105. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

53111 Manley Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3106. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46191 Kelvyn Park High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3107. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46401 Percy L Julian High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3108. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

47041 John Marshall Metropolitan High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3109. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3110. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

51021 John M Harlan Community Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3111. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46141 Gage Park High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3112. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3113. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46111 Christian Fenger Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3114. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

53091 David G Farragut Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3115. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46691 Englewood STEM HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3116. **Transfer from Dyett High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

66021 Dyett High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3117. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3118. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3119. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3120. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

26921 Disney II Magnet School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3121. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3122. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46391 George H Corliss High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3123. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3124. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

70070 Chicago Military Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3125. **Transfer from James H Bowen High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46051 James H Bowen High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3126. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46041 William J Bogan High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3127. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

46621 Austin College and Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3128. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

70241 Alcott College Preparatory High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3129. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

**Transfer From:**

45231 Air Force Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$60,000

3130. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: ILT Institute ESP Bucket

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3131. **Transfer from Education General - City Wide to Executive Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,021

3132. **Transfer from Education General - City Wide to LSC Relations**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,073

3133. **Transfer from Education General - City Wide to Accounts Payable**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12430 Accounts Payable  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,844

3134. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376684 State Preschool For All Age 3-5

Amount: \$60,885

3135. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$61,347

3136. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative benefits pointer

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

Amount: \$62,391

3137. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$62,909

3138. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open addition ISL PN and N14

**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:**

02641 Network 14  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$63,203

3139. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$63,456



3140. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Negative pointer line

**Transfer From:**

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,894

3141. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$66,472

3142. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$67,675

3143. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$68,799

3144. **Transfer from Education General - City Wide to Network Support**

Rationale: transferring funds to move position from I I to ONS

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,968

3145. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

**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:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$69,819

3146. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$69,846

3147. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24431 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:**

24431 Cyrus H McCormick Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$69,900

3148. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 474570 Special Student Needs-C. Perkins

Amount: \$70,000

3149. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for service and repair contacts

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474570 Special Student Needs-C. Perkins

Amount: \$70,000

3150. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$70,428

3151. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

Rationale: OST Summer Bucket allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$70,982

3152. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$72,467

3153. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: returning funds for transfer on 7 5 that were used to clear out negative pointers

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

Amount: \$73,337

3154. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Misc bucket

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$75,000

3155. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$75,156

3156. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$75,156

3157. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$75,156

3158. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,940

3159. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer for Home Visit buckets

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$78,000

3160. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,359

3161. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46101 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46101	Eric Solorio Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$78,581

3162. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,670

3163. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Summer misc non personnel

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$80,000

3164. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to Citywide unit

**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:**

10875	Citywide 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

Amount: \$80,000

3165. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,729

3166. **Transfer from Talent Office to Talent Office**

Rationale: funds to support two misc employees with AWOL responsibilities

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,000

3167. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

**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:**

10871	Science, Technology, Engineering, and Math (STEM) programs
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$83,873

3168. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: ACH 6 30 2022 Greater Chicago Food Depository

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
55005	Property - Equipment
256009	Food Service
070967	No Kid Hungry - Sos Sy23

Amount: \$85,000

3169. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$85,188

3170. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 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:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$86,200

3171. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open World Language position in OLCE as per CEo

**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:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51100 Teacher Salaries - Regular  
 221002 World Language Instructor Support  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$86,429

3172. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 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:**

24151 Leslie Lewis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$87,616

3173. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$90,794

3174. **Transfer from Education General - City Wide to Communications Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$91,237

3175. **Transfer from Talent Office to Talent Office**

Rationale: funds to support FTE from FY22 that didn't rollover in FY23

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dios)

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$91,639

3176. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to zero pointer

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$93,148

3177. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$93,998

3178. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open addition ISL PN and N14

**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:**

02641 Network 14  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,850

3179. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD coordinator positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$96,189



22-0824-EX1

3180. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29031 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:**

29031 Stephen Decatur Classical Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$97,168

3181. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Amount: \$98,839

3182. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500039 Cafecs - Build Connections

**Transfer To:**

26931 CPS Virtual Academy  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500039 Cafecs - Build Connections

Amount: \$99,605

3183. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46221 MEP 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:**

46221 Albert G Lane Technical High School  
443 Bond Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$100,000

3184. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds of NEIU Endorsement Cohort

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
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: \$100,000

3185. **Transfer from Pre-K - 12 Curriculum to Englewood STEM HS**

Rationale: Skyline Science Funds FY22 Rollover

**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:**

46691 Englewood STEM HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscriptions

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3187. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for property and equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3188. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$101,061

3189. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$103,825

3190. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66321 NPL 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:**

66321	University of Chicago - Donoghue
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3191. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25371 NPL 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:**

25371	Beulah Shoesmith Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3192. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25071 NPL 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:**

25071	William H Ray Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3193. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31201 NPL 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:**

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3194. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22551 NPL 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:**

22551	Andrew Carnegie Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3195. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25181 NPL 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:**

25181 Martha Ruggles Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3196. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25771 NPL 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:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3197. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25121 NPL 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:**

25121 Paul Revere Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3198. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66591 NPL 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:**

66591 The Montessori School of Englewood Charter  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3199. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22241 NPL 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:**

22241 Frank I Bennett Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3200. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29361 NPL 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:**

29361	Lenart Elementary Regional Gifted Center
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3201. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24451 NPL 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:**

24451	Francis M McKay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3202. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24851 NPL 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:**

24851	Louis Pasteur Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3203. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25951 NPL 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:**

25951	Richard J Daley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3204. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23681 NPL 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:**

23681	James Hedges Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3205. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25301 NPL 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:**

25301 William H Seward Communication Arts Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3206. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25781 NPL 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:**

25781 Thomas J Waters Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3207. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32081 NPL 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:**

32081 Ashburn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3208. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22571 NPL 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3209. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29241 NPL 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:**

29241 William Bishop Owen Scholastic Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3210. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22901 NPL 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:**

22901	Charles Gates Dawes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3211. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32021 NPL 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:**

32021	Lionel Hampton Fine & Performing Arts ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3212. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22661 NPL 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:**

22661	Horace Greeley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3213. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22231 NPL 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:**

22231	Alexander Graham Bell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3214. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22421 NPL 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:**

22421	Augustus H Burley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3215. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29401 NPL 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:**

29401 Walt Disney Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3216. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22261 NPL 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:**

22261 James G Blaine Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3217. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26201 NPL 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:**

26201 John T McCutcheon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3218. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25431 NPL 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:**

25431 Hannah G Solomon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3219. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23631 NPL 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:**

23631 Woodlawn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321



3220. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24841 NPL 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:**

24841	Park Manor Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3221. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25191 NPL 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:**

25191	William H Ryder Math & Science Specialty ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3222. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23991 NPL 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:**

23991	Joshua D Kershaw Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3223. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24011 NPL 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:**

24011	Pablo Casals Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3224. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 41091 NPL 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:**

41091	Logandale Middle School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3225. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 NPL 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:**

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3226. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25571 NPL 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:**

25571	George B Swift Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3227. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24891 NPL 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:**

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3228. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26821 NPL 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:**

26821	Calmecca Academy of Fine Arts and Dual Language
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3229. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23431 NPL 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:**

23431	Nathanael Greene Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3230. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23961 NPL 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:**

23961	Joseph Jungman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3231. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23541 NPL 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:**

23541	William F Finkl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3232. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22521 NPL 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:**

22521	Little Village Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3233. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26231 NPL 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:**

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3234. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24981 NPL 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:**

24981	Ambrose Plamondon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$104,321

3235. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66571 NPL 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:**

66571 Rowe Elementary Charter School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$104,321

3236. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440052 Title Iv, Part A

Amount: \$104,427

3237. **Transfer from Education General - City Wide to Procurement and Contracts Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$106,486

3238. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

**Transfer From:**

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

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$107,000

3239. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 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:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$107,433

3240. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24931 MEP 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:**

24931 Irma C Ruiz Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$110,000

3241. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$111,106

3242. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$111,538

3243. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School services vendor AMJ

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$116,415

3244. **Transfer from Education General - City Wide to Student Transportation**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$117,983

3245. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46031 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:**

46031 Roald Amundsen High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$122,800

3246. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22881 ROF 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:**

22881 Charles R Darwin Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

3247. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25731 ROF 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:**

25731 John A Walsh Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

3248. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26091 ROF 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:**

26091 Morton School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

3249. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24791 MEP 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:**

24791 James Otis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

3250. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 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:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$126,500

3251. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title IX

Amount: \$129,478

3252. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22201 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:**

22201 Jean Baptiste Beaubien Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$129,750

3253. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22861 MCR 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:**

22861 Manuel Perez Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,000

3254. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26021 MEP 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:**

26021 Willa Cather Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,000

22-0824-EX1

3255. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used for printing to support Skyline Implementation

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$130,000

3256. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22761 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:**

22761 Henry R Clissold Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$133,000

3257. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 290009 Oth Gfp-Supp Serv-Other  
 499822 Esser Iii - District Initiatives

Amount: \$133,239

3258. **Transfer from Network 1 to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$134,072

3259. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for professional services for Branching Minds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11210 Student Assessment and MTSS  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 211203 Evaluation And Data Analysis  
 499823 Esser Iii - Dw Targeted

Amount: \$135,000



3260. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26141 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:**

26141 John Foster Dulles Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$136,495

3261. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open POs for summer services

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 440050 Title Iv, Part A

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 440050 Title Iv, Part A

Amount: \$150,000

3262. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: facilities bt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$150,000

3263. **Transfer from Education General - City Wide to Payroll Services**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$152,032

3264. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$152,709

3265. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$155,375

3266. **Transfer from Network 4 to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$157,657

3267. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional funds needed to account for increase in number of ServiceNow licenses needed

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266102 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000000 Default Value

Amount: \$159,286

3268. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29151 NPL 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$162,962

3269. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$164,417

3270. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$166,296

3271. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$168,500

3272. **Transfer from Education General - City Wide to Network Support**

Rationale: Transferring funds to open position in ONS as per CEoD

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$172,625

3273. **Transfer from Pre-K - 12 Curriculum to Education General - City Wide**

Rationale: Reversing transfer for unneeded funds

**Transfer From:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
430276	Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$173,170

3274. **Transfer from Talent Office to Talent Office**

Rationale: tuition line for Mental Health Professionals

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnppcc)

**Transfer To:**

11010	Talent Office
358	Title IV
54305	Tuition
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnppcc)

Amount: \$175,000

3275. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$186,700

3276. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL POs needed for service professional

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211012	Social And Emotional Learning Supports
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$195,600

3277. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 13 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$197,806

3278. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funds to be used for facilitation of professional learning for teachers FOUNDATIONAL SKILLS

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$200,000

3279. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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
57940	Miscellaneous Charges
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
217662	Iasa-Nonpublic Summer
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$200,000

3280. **Transfer from Education General - City Wide to Accounting**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$202,333

3281. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$205,176

3282. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used for consulting to design and facilitate teacher professional development and resource documents

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$220,000

3283. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funding to support the development and facilitation of professional development for teachers as well as the cost to create best practice videos

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$225,000

3284. **Transfer from Education General - City Wide to Inspector General**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$231,548

3285. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29411 MCR 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:**

29411 Frazier Prospective IB Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$234,878

3286. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$238,078

3287. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$242,500

3288. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: To cover Budget Increase

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$252,000

3289. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD coordinator positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$261,412

3290. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23441 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$295,675

3291. **Transfer from Literacy to Literacy**

Rationale: opening bucket

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$295,959

3292. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$299,000

3293. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Student buckets

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$300,000

3294. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for reimbursements

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$300,000

22-0824-EX1

3295. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57215 Pensions - Employer, ESP Federally Funded  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$311,428

3296. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$320,300

3297. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD Director positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$365,819

3298. **Transfer from Finance to Information & Technology Services**

Rationale: Gartner PO

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252503 Administration/Finance  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$395,000

3299. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$396,357



3300. **Transfer from Education General - City Wide to Law Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$401,827

3301. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Alumni Coordinator buckets

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$402,000

3302. **Transfer from Student Support and Engagement to Counseling and Postsecondary Advising - City Wide**

Rationale: Correcting transfer Alumni Coordinator buckets

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$402,000

3303. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Budget transfer needed to load Neglected set aside for FY22 summer activity from FY23 contingency

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$403,664

3304. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funding to purchase books to support the Abundant Reading Program

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$405,000

3305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

Amount: \$450,000

3306. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$479,347

3307. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bt

**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: \$500,000

3308. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$607,004

3309. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$623,326

3310. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Correction to initial encumbrance adjustment

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$706,642

3311. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisition for Creative Curriculum order

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$783,750

3312. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Opening ILT bucket

**Transfer From:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$887,137

3313. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: 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: \$938,392

3314. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ServiceNow consultants for COVID related work quote for work spanning FY23 in total

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

**Transfer To:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$945,000

3315. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Non tort claims and major settlements

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$1,000,000

3316. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Workers comp claims third party admin

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
57605	Workers Compensation
119004	Other General Charges
000000	Default Value

**Transfer To:**

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$1,000,000

3317. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

**Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10814	Pre-K - 12 Curriculum
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
440050	Title Iv, Part A

Amount: \$1,035,000

3318. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD Director positions

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000983	Athletic Director Positions & Stipends

Amount: \$1,052,184

3319. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

**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: \$1,113,352

22-0824-EX1

3320. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: for window a c purchase per 22 0525 PR12

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark lfm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254039 Aramark lfm  
000000 Default Value

Amount: \$1,216,600

3321. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Quarter 1 ITS district wide technical projects

**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: \$1,500,000

3322. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

**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: \$1,579,020

3323. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800,000

3324. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for software for Branching Minds

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
53307 Commodities: Software Licenses (Instructional)  
211203 Evaluation And Data Analysis  
499823 Esser Iii - Dw Targeted

Amount: \$1,949,400

3325. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

**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: \$1,974,114

3326. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for summer vaccine clinic administration

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,000,000

3327. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Level 3 Support teacher bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000,000

3328. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000983 Athletic Director Positions & Stipends

Amount: \$2,246,174

3329. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency FY23 grant funding loaded under 424024

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 424023 Fresh Fruit & Vegetables Program

**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: \$2,533,650

3330. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**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:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,931,084

3331. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer FY23 Fresh Fruit Vegetables Program funding to Nutrition Support Services City Wide

**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:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 424024 Fresh Fruit & Vegetables Program

Amount: \$2,980,600

3332. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for back to school programming

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233007 Summer Programming Of Students  
 000000 Default Value

Amount: \$5,448,880

3333. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 332 NCLB Title I Regular Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$5,865,000

3334. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: To pay for encumbrance pension adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$7,000,000

3335. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
443 Bond Series 2023  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$8,000,000

3336. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Environmental funding

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
290005 Support Services  
499822 Esser Iii - District Initiatives

**Transfer To:**


11880 Facility Opers & Maint - City Wide  
370 Elementary and Secondary School Relief  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
499822 Esser Iii - District Initiatives

Amount: \$10,000,000

Respectfully submitted:

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...

**Pedro Martinez**  
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

**Joseph T. Moriarty**  
General Counsel



**AUTHORIZE THE NEW AGREEMENT FOR PROVIDING EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Vendors to provide consulting services to the private schools in Chicago as the Local Educational Agency (LEA), pursuant to Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Office of Budget and Grants of at an aggregate estimated cost set forth in the Compensation Section of this report. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor within 120 days of this Board Report. Information pertinent to this program is stated below.

**SCHOOLS:** See Attached List

**VENDORS:** See Attached List

**PROGRAM ADMINISTRATOR:** Office of Grant Funded Programs  
42 West Madison, 2<sup>nd</sup> Floor  
Chicago, IL 60602  
Contact Person: Miroslava Krug  
Chief Financial Officer  
Tel. No. (773) 553-1561

**TERM:** The agreements shall commence on September 1, 2022 and shall end on August 31, 2027.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:** Vendors will provide consulting services to the private schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by local educational agency and provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) instruction services (K-8); (2) high school student support (9-12); (3) academic coaching; (4) school counseling; (5) professional development; (6) family engagement and (7) fine arts education.

**DELIVERABLES:** Deliverables will vary according to individual student academic needs and Vendors' Services. The Grants Office will monitor the receipt of the Board deliverables.

**OUTCOMES:** The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating private schools.

**COMPENSATION:** Pursuant to the program and the grants, the Board is required to make payments directly to the Vendors. The compensation payable to all Vendors in the aggregate shall not exceed \$100,000,000 for the five (5) year term. This amount includes salaries and fringe benefits for Board staff and administrative fees for vendors.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the

Director of the Office of Budget and Grants to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Director of the Office of Budget and Grants to approve payments to Vendors.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is a grant funded program.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Private Schools: \$100,000,000 (for 5 years)  
Fiscal Year: FY 2023 (\$20,000,000)  
FY 2024 (\$20,000,000)  
FY 2025 (\$20,000,000)  
FY 2026 (\$20,000,000)  
FY 2027 (\$20,000,000)

Budget Classification: ESSA Title I Federal Fund: 332  
Source of Funds: ESSA Title I Federal Grant

**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 June 23, 2004 (04-0623-PO4), 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:  
*Miroslava Krug*  
008830C29F8D469...  
**Miroslava Mejia Krug**  
Chief Financial Officer

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

**Approve as to legal form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel

DS  
✓/tc



FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69257	Academy of St. Benedict the African	Elementary	6020 S. Laflin St	Chicago	IL	60636
Jewish	69343	Akiba Schechter Jewish Day School	Elementary	5235 S. Cornell Ave	Chicago	IL	60615
Independent	69601	All Day Montessori	K-12	1819 West 99th Street	Chicago	IL	60643
Catholic	69033	Alphonsus Academy and Center for the Arts	Elementary	1439 W Wellington	Chicago	IL	60656
Independent	69323	Altus Academy	Elementary	751 S. Sacramento Blvd	Chicago	IL	60612
Catholic	69040	Annunciata School	Elementary	3750 East 112th Street	Chicago	IL	60617
Jewish	69591	Arie Crown Hebrew Day School	Elementary	4600 Main Street	Skokie	IL	60076
Catholic	69080	Augustus Tolton Catholic Academy	Elementary	7120 S Calumet Avenue	Chicago	IL	60619
Jewish	69553	Bais Yaakov High School	High School	5800 N Kimball	Chicago	IL	60659
Independent	69131	Baker Demonstration School	Elementary	201 Sheridan Road	Wilmette	IL	60091
Independent	69439	Bernard Zell Anshe Emet Day School	Elementary	3751 N. Broadway St.	Chicago	IL	60613
Lutheran	69304	Bethesda Interanational Academy	Elementary	6803 N. Campbell Ave	Chicago	IL	60645
Independent	69309	Beverly Montessori School	K-12	9916 S. Walden Parkway	Chicago	IL	60643
Jewish	69001	Bnos Rabbeinu High School	High School	6237 N WHIPPLE ST	Chicago	IL	60659
Independent	69202	Brickton Montessori School	Elementary	8622 W. Catalpa Ave	Chicago	IL	60656
Catholic	69209	Bridgeport Catholic Academy	Elementary	3700 S. Lowe Ave.	Chicago	IL	60609
Catholic	69357	Brother Rice High School	High School	10001 S. Pulaski	Chicago	IL	60655
CPS/Independent	69224	Cambridge Classical Academy	Elementary	4650 S Dearborn Street	Chicago	IL	60609
Independent	69302	Catherine Cook School	Elementary	226 W. Schiller	Chicago	IL	60610
Jewish	69593	Cheder Lubavitch Hebrew Day School	Elementary	5201 W Howard St.	Skokie	IL	60077
Jewish	69099	Cheder Lubavitch Hebrew Day School	Elementary	2809 Jarvis Ave.	Chicago	IL	60645
Independent	69571	Chicago Academy for the Arts	High School	1010 W Chicago Ave	Chicago	IL	60642
Independent	69164	Chicago Free School	Elementary	1100 E Hyde Park Blvd	Chicago	IL	60615
Independent	69205	Chicago Friends School	Elementary	1246 W Thorndale Ave	Chicago	IL	60660
Christian	69012	Chicago Hope Academy	High School	2189 W. Bowler St	Chicago	IL	60612
Independent	69006	Chicago Jesuit Academy	Elementary	5058 W JACKSON BLVD	Chicago	IL	60644
Independent	69036	Chicago Jewish Day School	Elementary	3730 N California Avenue	Chicago	IL	60618
Christian	69450	Chicago SDA School	Elementary	7008 S Michigan Ave	Chicago	IL	60637
Independent	69422	Chicago Waldorf School	K-12	5200 N Ashland	Chicago	IL	60640
Christian	69238	Chicago West Side Christian School	Elementary	1240 S. Pulaski	Chicago	IL	60623
Catholic	69135	Children of Peace School	Elementary	1900 W. Taylor St.	Chicago	IL	60612
Catholic	69073	Christ the King	Elementary	9240 S. Hoyne Avenue	Chicago	IL	60643

22-0824-EX2

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69027	Christ the King Jesuit College Prep	High School	5088 W Jackson Blvd	Chicago	IL	60644
Lutheran	69462	Christ the King Lutheran School	Elementary	3701 S Lake Park Avenue	Chicago	IL	60653
Christian	69171	Christian Stem Scholars Academy	Elementary	9406 S. Perry Ave.	Chicago	IL	60620
Independent	69620	City Elementary	Elementary	1100 E. Hyde Park Blvd.	Chicago	IL	60615
Jewish	69335	Congregation Tzemach Tzedek	Elementary	5130 W Touhy Ave	SKOKIE	IL	60077
Independent	69538	Council Oak Montessori School	Elementary	2521 Grove Street	Blue Island	IL	60171
Catholic	69170	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
Christian	69566	Daystar Academy	K-12	1550 South State Street	Chicago	IL	60605
Catholic	69363	De La Salle Institute	High School	3434 S. Michigan Ave.	Chicago	IL	60616
Catholic	69367	DePaul Prep	High School	3333 N Rockwell	Chicago	IL	60618
Catholic	69094	Epiphany Catholic School	Elementary	4223 West 25th Street	Chicago	IL	60623
Jewish	69594	Fasman Yeshiva High School	High School	7135 Carpenter Rd	Skokie	IL	60077
Independent	69016	Francis W. Parker School	K-12	330 W. Webster	Chicago	IL	60614
Independent	69623	FutureWorld NFP	Elementary	6711 N East Prairie Rd	Lincolnwood	IL	60712
Independent	69604	GCE Lab School	High School	9 W. Washington St.	Chicago	IL	60602
Independent	69536	German International School Chicago	Elementary	1726 W Berteau Ave	Chicago	IL	60613
Lutheran	69318	Good Shepherd Christian Academy	Elementary	3740 W Belden Ave.	Chicago	IL	60647
Lutheran	69569	Grace English Lutheran School	Elementary	2725 N. LARAMIE AVE	Chicago	IL	60639
Lutheran	69313	Grace Lutheran School	Elementary	4106 W 28th St	Chicago	IL	60623
Christian	69307	Greater Rock Gifted Learning Academy	Elementary	718. South Independence Blvd.	Chicago	IL	60624
Jewish	69141	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave.	Chicago	IL	60659
Christian	69605	HERITAGE Leadership Academy	Elementary	1425 W 112th Street	Chicago	IL	60643
Jewish	69595	Hillel Torah North Suburban Day School	Elementary	7120 Laramie Ave	Skokie	IL	60077
Catholic	69124	Holy Angels School	Elementary	750 E 40TH ST	Chicago	IL	60653
Lutheran	69478	Holy Family	Elementary	3415 W. Arthington	Chicago	IL	60624
Catholic	69372	Holy Trinity, HS	High School	1443 W Division St	Chicago	IL	60642
Christian	69106	Hope Excel Reaching the World Academy	Elementary	4821 w. Chicago Ave	Chicago	IL	60651
Independent	69353	Humboldt Park Montessori	Elementary	2950 W Chicago Ave.	Chicago	IL	60622
Islamic/Independent	69537	ICC Elementary School	Elementary	3333 W Peterson Ave.	Chicago	IL	60659
Islamic/Independent	69010	ICCI Academy	Elementary	6435 W. Belmont Ave.	Chicago	IL	60634
Jewish	69361	Ida Crown Jewish Academy	High School	8233 Central Park Ave.	Skokie	IL	60076

22-0824-EX2

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69140	Immaculate Conception	Elementary	7263 W. Talcott Ave	Chicago	IL	60631
Catholic	69139	Immaculate Conception (So. Exchange)	Elementary	8739 S Exchange Ave	Chicago	IL	60617
Catholic	69042	Immaculate Conception-St. Joseph	Elementary	1431 N. North Park Ave	Chicago	IL	60610
Independent	69179	Intercultural Montessori Language School	Elementary	114 S. Racine	Chicago	IL	60607
Jewish	69314	Joan Dachs Bais Yaakov	Elementary	3200 W Peterson Avenue	Chicago	IL	60659
Catholic	69375	Josephinum Academy	High School	1501 N Oakley	Chicago	IL	60622
Christian	69342	Kingsway Preparatory School	Elementary	2010 Dewey Avenue	Evanston	IL	60201
Independent	69378	Latin School (Upper)	K-12	59 W. North Blvd.	Chicago	IL	60610
Independent	69378	Latin School (Lower)		1531 N. Dearborn Pkwy	Chicago	IL	60610
Catholic	69377	Leo High School	High School	7901 S. Sangamon	Chicago	IL	60620
Jewish	69039	Lubavitch Girls High School	High School	6350 North Whipple Street	Chicago	IL	60659
Jewish	69011	Lubavitch Mesivta	High School	2756 W. Morse Ave	Chicago	IL	60645
Independent	69575	Lycée Français de Chicago	K-12	1929 West Wilson Ave	Chicago	IL	60640
Islamic/Independent	NEW	Makki Educational Academy	Elementary	4926 N Kimball Ave	Chicago	IL	60625
Catholic	69386	Marist High School	High School	4200 W. 115th St.	Chicago	IL	60655
Catholic	69625	Mary Seat of Wisdom School	Elementary	1352 S Cumberland Ave	Park Ridge	IL	60068
Catholic	69197	Maternity BVM School	Elementary	1537 N Lawndale Ave	Chicago	IL	60651
Jewish	NEW	Mechinas Ner Naftali	High School	7117 North Crawford Ave.	Lincolnwood	IL	60712
Jewish	69155	Mesivta Shaarei Adirim	High School	9220 Crawford Ave	Skokie	IL	60076
Christian	69438	Midwestern Christian Academy	Elementary	3465 N. Cicero Ave	Chicago	IL	60641
Independent	69626	Montessori Foundations of Chicago	Elementary	2239 W 35th Street	Chicago	IL	60609
Independent	69461	Morgan Park Academy	K-12	2153 W. 111th St.	Chicago	IL	60643
Catholic	69390	Mother McAuley High School	High School	3737 W 99th Street	Chicago	IL	60655
Catholic	69391	Mount Carmel High School	High School	6410 S Dante Ave	Chicago	IL	60637
CPS/Independent	69550	Muhammad University of Islam	K-12	7351 S. Stony Island Avenue	Chicago	IL	60649
Independent	69458	Near North Montessori School	Elementary	1434 W. Division Street	Chicago	IL	60642
Christian	69389	New Life Academy	Elementary	2018 N. Richmond St.	Chicago	IL	60647
Independent	69509	North Park Elementary School	Elementary	2017 W Montrose Ave	Chicago	IL	60618
Christian	69327	North Shore Adventist Academy	Middle School	5220 N. California Ave	Chicago	IL	60625

22-0824-EX2

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69115	Northside Catholic Academy	Elementary	6216 N. Glenwood Avenue (Primary School); 7318 N. Oakley (Middle School)	Chicago	IL	60660 (Primary) 60645 (Middle)
Independent	69315	Northwest Institute for Contemporary Learning	Elementary	5108 West Division Street	Chicago	IL	60651
Catholic	69609	Notre Dame College Prep	High School	7655 West Dempster	Niles	IL	60714
Christian	69556	Oakdale Christian Academy	Elementary	9440 South Vincennes	Chicago	IL	60620
Catholic	69198	Old St. Mary's School	Elementary	1474 S. Michigan Ave.	Chicago	IL	60605
Catholic	69084	Our Lady of Charity School	Elementary	3620 S. 57th Court	Cicero	IL	60804
Catholic	69219	Our Lady of Grace School	Elementary	2446 N Ridgeway Ave	Chicago	IL	60647
Catholic	69220	Our Lady of Guadalupe School	Elementary	9050 S. Burley Ave.	Chicago	IL	60617
Catholic	69226	Our Lady of Mt Carmel Academy	Elementary	4039 N. Menard Ave	Chicago	IL	60634
Catholic	69069	Our Lady of Tepeyac Elementary School	Elementary	2235 S Albany Ave	Chicago	IL	60623
Catholic	69405	Our Lady of Tepeyac High School	High School	2228 S. Whipple	Chicago	IL	60623
Catholic	69230	Our Lady of the Snows School	Elementary	4810 S. Leamington Ave.	Chicago	IL	60638
Lutheran	69321	Our Saviour Lutheran School	Elementary	7151 W. Cornelia	Chicago	IL	60634
Jewish	NEW	Pathway Academy for Special Education	High School	6106 N California Ave	Chicago	IL	60659
Lutheran	69324	Pilgrim Lutheran School	Elementary	4300 N. Winchester Ave.	Chicago	IL	60613
Catholic	69236	Pope Francis Global Academy	Elementary	6143 W. Irving Park Rd.	Chicago	IL	60634
Catholic	69101	Pope John Paul II Catholic School	Elementary	4325 S. Richmond St.	Chicago	IL	60632
Islamic/Independent	69627	Prairie Academy	Elementary	613 west bittersweet place	Chicago	IL	60613
Independent	69395	Providence St Mel	K-12	119 S. Central Park Blvd	Chicago	IL	60624
Christian	69504	Pui Tak Christian School	Elementary	2301 S. Wentworth Ave.	Chicago	IL	60616
Catholic	69253	Queen of All Saints	Elementary	6230 N. Lemont Avenue	Chicago	IL	60646
Catholic	69254	Queen of Angels	Elementary	4520 N Western Ave	Chicago	IL	60625
Catholic	69256	Queen of the Universe	Elementary	7130 S. Hamlin Ave.	Chicago	IL	60629
Christian	69612	Ravenswood Baptist Christian School	K-12	4437 N Seeley Ave	Chicago	IL	60625
Catholic	69398	Resurrection College Prep High School	High School	7500 W. Talcott Avenue	Chicago	IL	60631
Independent	69248	Rogers Park Montessori	Elementary	1800 W Balmoral Ave	Chicago	IL	60640
Independent	69628	Ryan Banks Academy	High School	5401 South Wentworth Avenue	Chicago	IL	60609
Catholic	69270	Sacred Heart	Elementary	2926 E. 96th Street	Chicago	IL	60617
Independent	69362	Sacred Heart Schools	Elementary	6250 N. Sheridan Road	Chicago	IL	60660

22-0824-EX2



FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69142	San Miguel School	Middle School	1954 W 48th St	Chicago	IL	60609
Christian	69345	Schaumburg Christian School	K-12	200 N. Roselle Road	Schaumburg	IL	60194
Independent	69229	Scuola Italiana Enrico Fermi	Elementary	1510 N. Claremont Avenue	Chicago	IL	60622
Jewish	69629	Shaarei Chinuch Day School	K-12	2740 W. Touhy Avenue	Chicago	IL	60645
Catholic	69056	St. Agnes of Bohemia	Elementary	2643 S Central Park Ave	Chicago	IL	60623
Catholic	69029	St. Ailbe	Elementary	9037 S. Harper Ave.	Chicago	IL	60619
Catholic	69173	St. Albert the Great	Elementary	5535 State Road	Burbank	IL	60453
Catholic	69035	St. Andrew	Elementary	1710 W. Addison Street	Chicago	IL	60613
Catholic	69037	St. Angela School	Elementary	1332 N Massasoit Avenue	Chicago	IL	60651
Catholic	69038	St. Ann	Elementary	2211 W 18th Place	Chicago	IL	60608
Catholic	69050	St. Barnabas Catholic School	Elementary	10121 S Longwood Dr	Chicago	IL	60643
Catholic	69051	St. Bartholomew School	Elementary	4941 W Patterson Ave	Chicago	IL	60641
Catholic	69053	St. Bede the Venerable	Elementary	4440 W. 83rd Street	Chicago	IL	60652
Catholic	69054	St. Benedict Preparatory School	Elementary	3920 N Leavitt	Chicago	IL	60618
Catholic	69260	St. Bruno and Richard School- Richard campus	Elementary	5025 S KENNETH AVE	Chicago	IL	60632
Catholic	69064	St. Bruno Catholic School	Elementary	4839 S. Harding Ave	Chicago	IL	60632
Catholic	69065	St. Cajetan School	Elementary	2447 W. 112th St.	Chicago	IL	60655
Catholic	69119	St. Catherine of Alexandria School	Elementary	10621 S Kedvale	Oak Lawn	IL	60453
Catholic	69113	St. Catherine of Siena-St. Lucy School	Elementary	27 Washington Blvd	Oak Park	IL	60302
Catholic	69613	St. Celestine School	Elementary	3017 N 77th Ave	Elmwood Park	IL	60707
Catholic	69074	St. Christina	Elementary	3333 W. 110th St.	Chicago	IL	60655
Catholic	69077	St. Clement School	Elementary	2524 North Orchard	Chicago	IL	60614
Catholic	69082	St. Constance School	Elementary	5841 West Strong Street	Chicago	IL	60630
Catholic	69244	St. Damian School	Elementary	5300 W. 155th Street	Oak Forest	IL	60452
Catholic	69088	St. Daniel the Prophet	Elementary	5337 S Natoma Ave	Chicago	IL	60638
Catholic	69092	St. Edward School	Elementary	4343 W. Sunnyside Ave.	Chicago	IL	60630
Catholic	69281	St. Elizabeth of the Trinity	Elementary	6040 W Ardmore Ave	Chicago	IL	60646
Catholic	69095	St. Ethelreda	Elementary	8734 S. Paulina St.	Chicago	IL	60620
Catholic	69096	St. Eugene School	Elementary	7930 W Foster Ave.	Chicago	IL	60656
Catholic	69098	St. Ferdinand School	Elementary	3131 N. Mason Ave.	Chicago	IL	60634

22-0824-EX2

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69071	St. Frances of Rome	Elementary	1401 S. Austin Blvd.	Cicero	IL	60804
Catholic	69105	St. Francis Borgia	Elementary	3535 N Panama Av	Chicago	IL	60634
Catholic	69107	St. Francis de Sales	High School	10155 South Ewing Avenue	Chicago	IL	60617
Catholic	69631	St. Francis Xavier School	Elementary	145 N. Waiola Avenue	La Grange	IL	60525
Catholic	69109	St. Gabriel	Elementary	4500 S. Wallace	Chicago	IL	60609
Catholic	69110	St. Gall School	Elementary	5515 S. Sawyer Ave.	Chicago	IL	60629
Catholic	69111	St. Genevieve	Elementary	4854 W Montana St	Chicago	IL	60639
Catholic	69120	St. Giles	Elementary	1034 N. Linden Ave.	Oak Park	IL	60302
Catholic	69614	St. Giles	Elementary	1034 N. Linden Ave	Oak Park	IL	60302
Catholic	69120	St. Helen	Elementary	2347 West Augusta Blvd	Chicago	IL	60622
Catholic	69123	St. Hilary	Elementary	5614 N. Fairfield	Chicago	IL	60659
Catholic	69411	St. Ignatius College Prep	High School	1076 W ROOSEVELT RD	Chicago	IL	60608
Lutheran	69570	St. James Lutheran	Elementary	2101 N Fremont	Chicago	IL	60614
Catholic	69151	St. Jerome School	Elementary	Two campuses: 2801 S. Princeton/3017 S. Wells	Chicago	IL	60616
Catholic	69154	St. John Berchmans School	Elementary	2511 W. Logan Blvd.	Chicago	IL	60647
Catholic	69156	St. John de la Salle Catholic Academy	Elementary	10212 S Vernon Ave	Chicago	IL	60628
Catholic	69158	St. John Fisher School	Elementary	10200 S. Washtenaw Ave.	Chicago	IL	60655
Lutheran	69328	St. John's Lutheran	Elementary	4939 W Montrose Ave	Chicago	IL	60641
Catholic	69161	St. Josaphat	K-12	2245 N. Southport Ave.	Chicago	IL	60614
Catholic	69161	St. Josaphat School	Elementary	2245 N Southport Ave	Chicago	IL	60613
Catholic	69168	St. Juliana	Elementary	7400 W. Touhy Ave	Chicago	IL	60631
Catholic	69252	St. Linus	Elementary	10400 S. Lawler	Oak Lawn	IL	60453
Lutheran	69491	St. Luke Academy	Elementary	1500 W Belmont	Chicago	IL	60657
Catholic	69180	St. Malachy	Elementary	2252 W Washington Boulevard	Chicago	IL	60612
Catholic	69182	St. Margaret of Scotland School	Elementary	9833 S Throop	Chicago	IL	60643
Catholic	69189	St. Mary of the Angels	Elementary	1810 N. Hermitage	Chicago	IL	60622
Catholic	69190	St. Mary of the Lake	Elementary	1026 West Buena	Chicago	IL	60613
Catholic	69196	St. Mary of the Woods	Elementary	6959 N Hiawatha Ave	Chicago	IL	60646
Catholic	69195	St. Mary Star of the Sea School	Elementary	6424 S Kenneth Ave	Chicago	IL	60629
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont	Chicago	IL	60025
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont Ave.	Chicago	IL	60625

22-0824-EX2

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69206	St. Monica Academy	Elementary	5115 N. Mont Clare Ave	Chicago	IL	60656
Catholic	69210	St. Nicholas Cathedral	Elementary	2200 West Rice Street	Chicago	IL	60622
Catholic	69212	St. Nicholas of Tolentine School	Elementary	3741 West 62nd Street	Chicago	IL	60629
Catholic	69231	St. Patricia School	Elementary	9000 S. 86th Ave	Hickory Hills	IL	60457
Catholic	69420	St. Patrick High School	High School	5900 W. Belmont Ave.	Chicago	IL	60634
Lutheran	69125	St. Paul Early Childhood Center	Elementary	5650 N. Canfield Ave	Chicago	IL	60631
Lutheran	69332	St. Paul Evangelical Lutheran School (Dorchester)	Elementary	7621 S Dorchester Ave	Chicago	IL	60619
Lutheran	69331	St. Paul Lutheran School	Elementary	846 N. Menard Ave.	Chicago	IL	60651
Lutheran	69337	St. Philip Lutheran	Elementary	2500 West Bryn Mawr Avenue	Chicago	IL	60659
Catholic	69245	St. Philip Neri	Elementary	2110 E 72nd Street	Chicago	IL	60649
Catholic	69247	St. Pius V School	Elementary	1919 S. Ashland	Chicago	IL	60608
Catholic	69251	St. Procopius School	Elementary	1625 S. Allport St.	Chicago	IL	60608
Catholic	69260	St. Richard School	Elementary	5025 S. Kenneth Ave	Chicago	IL	60632
Catholic	69426	St. Rita High School	High School	7740 S. Western Ave	Chicago	IL	60620
Catholic	69262	St. Robert Bellarmine	Elementary	6036 W. Eastwood	Chicago	IL	60630
Catholic	69267	St. Sabina Academy	Elementary	7801 S. Throop	Chicago	IL	60643
Independent	69007	St. Sava Academy	Elementary	5701 N Redwood Dr	Chicago	IL	60631
Catholic	69277	St. Stanislaus Kostka Academy	Elementary	1255 N. Noble	Chicago	IL	60642
Catholic	69279	St. Sylvester School	Elementary	3027 W Palmer Square	Chicago	IL	60647
Catholic	69280	St. Symphorosa	Elementary	6125 S Austin Ave	Chicago	IL	60638
Catholic	69285	St. Therese EAST	Elementary	247 W 23rd St	Chicago	IL	60616
Catholic	69049	St. Therese WEST	Elementary	2859 S. Throop Street	Chicago	IL	60608
Catholic	69288	St. Thomas of Canterbury	Elementary	5525 N. Magnolia	Chicago	IL	60640
Catholic	69286	St. Thomas the Apostle School	Middle School	5467 S Woodlawn Ave	Chicago	IL	60615
Catholic	69294	St. Viator Elementary	Elementary	4140 W Addison St	Chicago	IL	60641
Catholic	69298	St. Walter	Elementary	11741 S Western Ave	Chicago	IL	60643
Catholic	69300	St. William School	Elementary	2559 N. Sayre Ave.	Chicago	IL	60707
Jewish	69433	Telshe Yeshiva Chicago	High School	3535 W Foster Ave, Chicago, IL 60625	Chicago	IL	60625
Independent	69104	The Ancona School	Elementary	4770 S Dorchester Ave	Chicago	IL	60615
Christian	69349	The Field School	Elementary	931 Lake Street	Oak Park	IL	60301

22-0824-EX2

FY23 Private School List

22-0824-EX2

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Independent	69359	The Frances Xavier Warde School	Elementary	120 S Desplaines	Chicago	IL	60661
Independent	69351	The Nautilus School	Elementary	1917 West 93rd Street	Chicago	IL	60643
Independent	69157	The University of Chicago Laboratory Schools	K-12	1362 E 59th St	Chicago	IL	60637
Jewish	69632	Torah Academy Buffalo Grove	Elementary	720 Armstrong Drive	Buffalo Grove	IL	60089
Catholic	69159	Trinity High School	High School	7574 Division St.	River Forest	IL	60305
Christian		Unity Christian Academy	High School	16341 South Park Ave. Building 2	South Holland	IL	60473
Independent	69188	Urban Prairie Waldorf School	Middle School	1310 S Ashland St	Chicago	IL	60608
Independent	69032	Village Leadership Academy	Elementary	800 S. Wells St., Suite 90	Chicago	IL	60607
Catholic	69296	Visitation School	Elementary	900 W. Garfield Blvd.	Chicago	IL	60609
Lutheran	69194	Walther Christian Academy	High School	900 Chicago Ave	Melrose Park	IL	60160
Independent	69333	Wolcott College Prep	High School	524 N Wolcott Ave.	Chicago	IL	60622
CPS/Independent	69633	Woodlands Academy of the Sacred Heart	High School	760 East Westleigh Rd	Lake Forest	IL	60045
Jewish	69201	Yeshiva Derech Hatorah	High School	6043 N California Ave	Chicago	IL	60659
Jewish	69634	YESHIVA GEDOLA OF THE MIDWEST - YESHIVA EL	High School	6045 N KEYSTONE	Chicago	IL	60646
Jewish	69047	Yeshiva Ohr Boruch	Elementary	2828 West Pratt Blvd	Chicago	IL	60645
Jewish	69004	Yeshivas Kesser Yonah	High School	3635 W. Devon Ave.	Chicago	IL	60659
Jewish	69442	Yeshivas Tiferes Tzvi	Elementary	6317 North California Ave	Chicago	IL	60659

Non Public Title I Vendor List

	VENDOR NAME	ADDRESS LINE 1	ADDRESS LINE 2	CITY	STATE	ZIP	VENDOR #
1	ACADEMIC ACHIEVEMENT INSTITUTE CORP.	400 N. Paulina		Chicago	IL	60622	<b>64898</b>
2	CATAPULT LEARNING WEST, LLC	1550 W Carroll Street		Chicago	IL	60607	<b>95848</b>
3	CATHOLIC CHARITIES ARCHDIOCESE CHICAGO	2310 West Roosevelt	2nd Floor	Chicago	IL	60608	<b>40249</b>
4	CLEAR SQUARE GROUP LLC DBA M-SQUARED LEARNING	28849 Serenity Lane		Wickliffe	OH	44092	<b>97379</b>
5	COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP & CSC LEARNING	16W241 S. Frontage Road	Suite 40	Burr Ridge	IL	60527	<b>41798</b>
6	DISCOVER MUSIC DISCOVER LIFE, INC.	1111 Wells Street	Suite 502	Chicago	IL	60610	<b>30833</b>
7	EDISONLEARNING, INC.	1 East Browerd Blvd.	Suite 1599	Ft. Lauderdale	FL	33301	<b>68924</b>
8	EDMENTUM, INC.	5600 W 83rd Street	#300	Bloomington	MN	55437	<b>98804</b>
9	FRANCENTER	1510 Plainfield Road	Suite 1	Darien	IL	60561	<b>24718</b>
10	KRISTIN HOVIOUS DBA SEL CHICAGO	2821 West Eastwood		Chicago	IL	60625	<b>17769</b>
11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	2734 West Leland Avenue	Unit 3A3110	Chicago	IL	60625	<b>97156</b>
12	MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC	6924 North Port Washington Road		Glendale	WI	53217	<b>85052</b>
13	MIND RESEARCH INSTITUTE	5281 California Avenue	Suite 300	Irvine	CA	92617	<b>67737</b>
14	PETITE SCHOLARS LEARNING CENTER LLC	1200 West 35th Street	Unit 3A3110	Chicago	IL	60609	<b>18648</b>
15	PROXIMITY LEARNING, INC.	1800 East 4th Street	Suite 131	Austin	TX	78702	<b>18645</b>
16	REACH CHICAGO	3531 Madison Street		Skokie	IL	60076	<b>88018</b>
17	SUPERIOR CHICAGO TUTORING, INC.	415 E. North Water Street	Unit 604W	Chicago	IL	60611	<b>69749</b>
18	THE ACADEMIC APPROACH, LLC	342 West Armitage		Chicago	IL	60614	<b>62052</b>
19	TPR EDUCATION, LLC DBA THE PRINCETON REVIEW	110 East 42nd Street	Suite 700	New York	NY	10017	<b>94605</b>
20	URBAN GATEWAYS	1637 North Ashland	Suite 1	Chicago	IL	60622	<b>32189</b>

22-0824-EX2



August 24, 2022

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS  
DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an Intergovernmental Agreement (IGA) with the Illinois Department of Children and Family Services (DCFS) to obtain background history reports from DCFS on prospective and current CPS employees, vendors and volunteers. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DCFS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Illinois Department of Children & Family Services  
406 E. Monroe St.  
Springfield, IL 62701  
Contact: Kristie Murphy, [kristie.murphy2@illinois.gov](mailto:kristie.murphy2@illinois.gov)  
Contact Address: 1755 Lake Cook Road, Deerfield, IL 60015  
Vendor # 40929

**USER:** Office of Safety and Security  
42 W Madison St,  
Chicago, IL, 60602

**DESCRIPTION:** DCFS will provide indicated findings and investigative reports to CPS related to child abuse and neglect allegations involving prospective and current CPS employees, vendors and volunteers. After an internal investigation, CPS will make a determination about the eligibility of the individual to be an employee, vendor or volunteer with CPS.

**TERM:** The term of this Agreement will be for a period commencing on September 1, 2022 and continuing through August 31, 2027 ("Term"). The Parties shall have three (3) options to renew this Agreement for periods of one (1) year each.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with thirty (30) days written notice.

**COMPENSATION:** DCFS shall be paid as set forth in the agreement.

Estimated annual costs of the term are set forth below:

\$784,103.66 FY23

\$784,103.66 FY24

\$784,103.66 FY25

\$784,103.66 FY26

\$784,103.66 FY27

**SCOPE OF SERVICES:** DCFS shall process all requests for background checks and notify CPS with the results within the turnaround times agreed upon by the parties in the agreement. DCFS may provide services to CPS related to the interpretation or translation of the background checks, when necessary.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including terms requiring the Board to indemnify DCFS. Authorize the President and Secretary to execute the agreements. Authorize the Chief Safety and Security Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Estimated annual costs are set forth below:

Fund 115

Office of Student Safety and Security, Unit 10610

\$784,103.66 FY23

\$784,103.66 FY24

\$784,103.66 FY25

\$784,103.66 FY26

\$784,103.66 FY27

Not to exceed \$3,920,518.30 for the five (5) year term. Funding is based upon budget appropriation and approval.

**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:  
*Jadine Chou*  
3C451E28E7C14F6...  
**Jadine P. Chou**  
**Chief Safety and Security Officer**

**Respectively Submitted:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
**Joseph T. Moriarty**  
**General Counsel**

DS  
ES



**AMEND BOARD REPORT 21-0922-PR5**  
**AMEND BOARD REPORT 21-0623-PR11**  
**AMEND BOARD REPORT 21-0526-PR6**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS  
VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add seven (7) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-110 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-110

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
Manager: 42 W. Madison  
Chicago, IL 60602  
Thorstenson, Miss Kara Leann  
773-553-2523

PM Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Chavarria, Miss Sherly  
773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to Board Report 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) new vendors added pursuant to this Board Report 21-0922-PR5 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seven (7) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the district's key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. ~~With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not-for-Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 Not-for-Profit organizations. With the addition of 7 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 7 additional vendors with 1 MBE, 1 WBE, and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 63 vendors with 4 MBE, 7 WBEs, and 23 Not-for-Profit organizations.~~ 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

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201  
Michael Kasloff  
212 213-8177
- Ownership: Amplify Education Partners, LLC  
100%
- 2) Vendor # 68697  
AMERICAN INSTITUTES FOR RESEARCH IN  
THE BEHAVIORAL SCIENCES DBA  
AMERICAN INSTITUTES FOR RESEARCH  
1400 CRYSTAL DRIVE 10TH FLR  
ARLINGTON, VA 22202-3289  
Hugh Milligan  
202 403-6152
- Not-For-Profit Corp
- 3) Vendor # 41096  
CDS LITERACIES LLC  
810 RIDGE TERRACE  
EVANSTON, IL 60201  
Clare Donovan Scane  
773 343-8355
- Ownership: Clare Donovan Scane - 100%
- 4) Vendor # 69825  
CHICAGO LITERACY GROUP LLC  
3803 N. OAKLEY AVE.  
CHICAGO, IL 60618  
Maria Griffith  
773 443-7179
- Ownership: Carissa Finn-50%, Maria Griffith -  
50%
- 5) Vendor # 12479  
CHILDREN'S LITERACY INITIATIVE  
990 SPRING GARDEN STREET SUITE 400  
PHILADELPHIA, PA 19123  
Christopher Kretchman  
215 582-1230
- Not-for-profit corp
- 6) Vendor # 16963  
CODEHS, INC  
747 N LA SALLE DR  
Chicago, IL 60654  
Jeremy Keeshin  
415 889-3376
- Not-for-profit corp
- 7) Vendor # 37159  
DEPAUL UNIVERSITY  
1 E. JACKSON  
CHICAGO, IL 60604-2287  
Jeffrey Deaner  
312 362-7388
- 501(c)3 Private University
- 8) Vendor # 73654  
ERIKSON INSTITUTE  
451 NORTH LASALLE  
CHICAGO, IL 60654  
Patty Lawson  
312 755-2250
- Not-for-profit corp

- |     |   |     |   |
|-----|---|-----|---|
| 9)  | Vendor # 42557<br>FACING HISTORY AND OURSELVES, INC.<br>16 HURD ROAD<br>BROOKLINE, MA 02445<br>Maureen Loughnane<br>312 345-3215<br><br>Not-for-profit corp   | 13) | Vendor # 12230<br>MCGRAW-HILL LLC<br>8787 ORION PLACE<br>COLUMBUS, OH 43240<br>Alex Avery<br>616 558-6978<br><br>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%                            |
| 10) | Vendor # 16114<br>LEADING EDUCATORS, INC.<br>1824 oretha castle haley blvd<br>New Orleans, LA 70113<br>Lauren Mulcahy<br>504 300-9010<br><br>Not-for-profit corp  | 14) | Vendor # 97832<br>NEW TEACHER CENTER<br>725 FRONT STREET, STE 400<br>SANTA CRUZ, CA 95060<br>Nichole Cooley<br>831 600-2229<br><br>Not-for-profit corp  |
| 11) | Vendor # 97156<br>LMS INNOVATIONS, INC. DBA PLAY IN A 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 49% | 15) | Vendor # 27249<br>PUBLIC CONSULTING GROUP, LLC<br>33 NORTH DEARBORN., STE 3<br>CHICAGO, IL 60602<br>Evan Lefsky<br>312 253-3742<br><br>Ownership: William S. Mosakowski -36.80%, RAM Investments Holdings, LLC-11.47% |
| 12) | Vendor # 14852<br>LOYOLA UNIVERSITY CHICAGO<br>820 N. MICHIGAN AVENUE<br>CHICAGO, IL 60611<br>Rachel Schefner<br>312 915-6000<br><br>501(c)3 Private University   | 16) | Vendor # 17845<br>RACHEL DAHL<br>535 N. PARK ROAD<br>LAGRANGE PARK, IL 60526<br>Rachel Dahl<br>708 203-7224<br><br>Ownership: Rachel Dahl - 100%  |



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|--|--|
| 17)<br>Vendor # 41082<br>SAVVAS LEARNING COMPANY LLC<br>15 EAST MIDLAND AVE SUITE 502<br>PARAMUS, NJ 07652<br>Christine Maleska<br>224 246-0608<br><br>Ownership: Gateway Education LLC 100% | 21)<br>Vendor # 99838<br>THE ACHIEVEMENT NETWORK, LTD.<br>PO Box 843444<br>BOSTON, MA 02284<br>Janine Givens-Belsley<br>617 505-1098<br><br>Not-for-profit corp  |
| 18)<br>Vendor # 14970<br>SCHOLASTIC INC.<br>2931 E. MCCARTY STREET<br>JEFFERSON CITY, MO 65101<br>Toni Abrahams<br>630 323-3700<br><br>Ownership: Scholastic Corporation 100%                | 22)<br>Vendor # 33123<br>THE UNIVERSITY OF CHICAGO<br>5841 S. MARYLAND AVE.<br>CHICAGO, IL 60637<br>Michael R. Ludwig<br>773 702-7086<br><br>501(c)3 Private University  |
| 19)<br>Vendor # 30597<br>START EARLY<br>33 WEST MONROE ST<br>CHICAGO, IL 60603<br>Abigail Sylvester<br>312 453-1931<br><br>Not-for-profit corp   | 23)<br>Vendor # 95555<br>TNTP, INC.<br>500 Seventh Avenue<br>New York, NY 10018<br>May Baker<br>972 658-4291<br><br>Not-for-profit corp  |
| 20)<br>Vendor # 16696<br>TEACH PLUS INC<br>1 Beacon St<br>BOSTON, MA 02108<br>Josh Kaufmann<br>617 533-9913<br><br>Not-for-profit corp   | 24)<br>Vendor # 12717<br>WILSON LANGUAGE TRAINING<br>CORPORATION<br>47 OLD WEBSTER RD.<br>OXFORD, MA 01540<br>Mary Janet McCafferty<br>800 899-8454X6677<br><br>Ownership: Edward J. Wilson -50%, Barbara A.<br>Wilson-50% |

- 25) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393
- Ownership: Robin Gonzales -100%
- 26) Vendor # 41109  
CURRICULTYLLC  
2 PARKLAWN PLACE  
MADISON, WI 53705  
John Smithson  
608 698-2617
- Ownership: John Smithson - 50%, Michael Sherry - 35%, Eric Osthoff - 15%
- 27) Vendor # 41095  
ENGAGE! LEARNING, INC.  
PO BOX 695  
PORTLAND, TX 78374  
Albert Martinez  
214 226-3159
- Ownership: Shannon K. Buerk - 100%
- 28) Vendor # 35396  
INSTITUTE FOR MULTI-SENSORY  
EDUCATION, LLC  
24800 DENSO DR SUITE 202  
SOUTHFIELD, MI 48033  
Beth Anderson  
800 646-9788
- Ownership: Jeanne Jeup - 35%, Bronwyn Hain - 15%, David Bloom - 50%
- 29) Vendor # 16966  
KICKBOARD, INC.  
2000 LOUISIANA AVE  
NEW ORLEANS, LA 70175  
Andrea Rance  
206 778-8329
- Ownership: New Markets Education Partners, L.P. - 19.01%, Two Sigma Ventures I, LLC - 19.01%
- 30) Vendor # 99687  
LEAP INNOVATIONS  
20 W Kinzie Street  
CHICAGO, IL 60654  
Erin Figula  
312 809-7029 x706
- Not-for-profit corp
- 31) Vendor # 96861  
LEARNING SCIENCES INTERNATIONAL,  
LLC  
175 Cornell Road Suite 18  
Blairsville, PA 15717  
Michelle Dean  
561 421-1809
- Ownership: Michael Toth -25%, Bryan Toth -25%, Eugene Toth -25%, Marie Toth -25%
- 32) Vendor # 41114  
MEIRA LEVINSON  
54 ARBORWAY  
JAMAICA PLAIN, MA 02130  
Meira Levinson  
617 992-6213
- Sole Proprietor

- 33) Vendor # 40651  
NQC LITERACY, LLC  
PO BOX 195  
JERSEY CITY, NJ 07303  
Nawal Qarooni Casiano  
347 225-5637  
  
Owership: Nawal Warooni Casiano - 100%
- 34) Vendor # 19633  
PRESIDENT AND FELLOWS OF HARVARD  
51 BRATTLE ST.  
CAMBRIDGE, MA 02138  
Marc Todesco  
617 495-4401  
  
501(c)3 Private University
- 35) Vendor # 33641  
Regents of the University of California,  
Riverside  
University of California, Riverside  
Riverside, CA 92521  
Joe Kahne  
510 457-6198  
  
Not-for-profit corp
- 36) Vendor # 41112  
TEACHING LAB  
P.O. BOX 73008  
WASHINGTON, DC 20056  
Sarah Johnson  
317 517-6865  
  
Not-for-profit corp
- 37) Vendor # 41113  
TEACHSTONE TRAINING, LLC  
675 PETERSON JEFFERSON PKWY STE.  
400  
CHARLOTTESVILLE, VA 22911  
Sara Diamond  
434 293-3909  
  
Ownership: Kaplan Early Learning - 42.13%
- 38) Vendor # 19583  
UNBOUNDED LEARNING INC  
228 PARK AVE SOUTH  
NEW YORK, NY 10003  
Diane Takata Powell  
347 497-0809  
  
Not-for-profit corp
- 39) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Cambium Learning, Inc. - 100%
- 40) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketesha Melendez  
866 810-2665  
  
Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi 19.9%

41) Vendor # 98804  
APEX LEARNING INC.  
5600 W 83rd St Suite 300, 8200 Tower  
Bloomington, MN 55437  
Michelle Knoll  
317 410-7008

Ownership: AL Digital Holdings 100%

42) Vendor # 31341  
B2B STRATEGIC SOLUTIONS, INC.  
180 NORTH LASALLE STREET  
CHICAGO, IL 60601  
Donna C. Bryant  
312 368-1700

Ownership: Donna C. Bryant 100%

43) Vendor # 31207  
CARNEGIE LEARNING, INC.  
501 GRANT STREET STE 1075  
PITTSBURGH, PA 15219-4447  
Julie Katruska  
888 851-7094

Ownership: New Mountain Learning 100%

44) Vendor # 95848  
CATAPULT LEARNING WEST, LLC  
PO BOX 444  
ELMSFORD, NY 10523  
Sarah Swiatkowski  
800 841-8730

Ownership: Catapult Holdings, Inc. 100%

45) Vendor # 19495  
EDUCATION ELEMENTS INC  
101 Hickey Blvd., STE A #526  
South San Francisco, CA 94080  
Anthony Kim  
650 517-3601

Ownership: Anthony Kim 23%

46) Vendor # 40578  
Five-Star Technology Solutions, LLC  
3310 E 10th Street  
Jeffersonville, IN 47130  
Erik Moiser  
812 246-5257

Ownership: James Benson

47) Vendor # 17789  
FULCRUM EDUCATION SOLUTIONS LLC  
300 W Adams St.  
Chicago, IL 60606  
Calvin Wysocki  
312 515-3310

Calvin J. Wysocki 85%, Christopher Carlson 14%

48) Vendor # 97685  
FULL CIRCLE LEADERSHIP CENTER  
3230 LAFAYETTE AVE. S.  
SEATTLE, WA 98144  
Christopher Fontana  
206 323-7238

Not-for-profit corp

- 49) Vendor # 1001944  
Future Design, Schools, Inc.  
215 SPADINA AVE.  
TORONTO, M5T2C7  
Sandra Nagy  
800 975-5631
- Ownership: Jim Lobdell Family Trust 18%,  
MaRS Catalyst Fund 60%, Wild North Capital  
Inc. 12%
- 50) Vendor # 34541  
IDE CORP.  
545 ISLAND ROAD., SUITE 3A  
RAMSEY, NJ 07446  
Boyd Adolfsson  
201 934-5005
- Nancy Sulia 100%
- 51) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Jeffrey Ion  
949 656-3133
- Illuminate Education Holdings, Inc. 100%
- 52) Vendor # 29423  
Inner Vision International, Inc.  
4624 S. GREENWOOD AVENUE #3N  
CHICAGO, IL 60653  
Dwayne Bryant  
312 986-0771
- Ownership: Dewayne Bryant 100%
- 53) Vendor # 21757  
MACKIN BOOK COMPANY  
3505 COUNTY RD 42 WEST  
BURNSVILLE, MN 55306  
Grace Mundt  
800 245-9540
- Ownership: Kay M. Heise 51%, Randal Heise  
49%
- 54) Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464
- Ownership: Scott Neil 100%
- 55) Vendor # 26302  
SIERRA CONSULTING GROUP, INC.  
4843 S Champlain Ave  
Chicago, IL 60615  
Ray Harth Jr.  
773 7265909
- Ownership: Ray Harth Jr. 100%
- 56) Vendor # 97684  
TEACHERS SUPPORTING TEACHERS  
1240 N Ashland  
Chicago, IL 60622  
Pallavi Abraham  
248 515-1073
- Not-for-profit corp

- 57) Vendor # 97394  
ENSEMBLE LEARNING  
12 SIERRA AVE.  
PIEDMONT, CA 94611  
Elise Darwish  
510 407-8673  
Not-for-profit corp
- 58) Vendor # 63144  
HIGHSCOPE EDUCATIONAL RESEARCH  
FOUNDATION  
600 NORTH RIVER STREET  
YPSILANTI, MI 48198  
Mary Lou Greene  
800 407-7377  
Not-for-profit corp
- 59) Vendor # 13240  
HOUGHTON MIFFLIN HARCOURT  
PUBLISHING COMPANY  
125 HIGH STREET  
BOSTON, MA 02110  
Becky Smith  
312 339-1052  
Ownership: Houghton Mifflin Harcourt Publishing  
Inc. 100%
- 60) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Jeffrey Ion  
949 656-3133  
Ownership: Illuminate Education Holding, Inc.  
100%
- 61) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 100o1  
Diana Frezza  
646 257-2919  
Ownership: K4 Private Investors, L.P. 85%
- 62) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
Carla Leiva  
617 426-4910  
Ownership: Jose A. Blanco 100%
- 63) Vendor # 97395  
WHYMAKER LLC DBA WHYMAKER  
1370 BUSHWICK AVE. 3A  
BROOKLYN, NY 11207  
Liz Gallo  
347 915-3067  
Ownership: Liz Gallo 100%

**AMEND BOARD REPORT 22-0427-PR4**  
**AMEND BOARD REPORT 21-1215-PR2**  
**AMEND BOARD REPORT 21-1117-PR3**  
**AMEND BOARD REPORT 21-0922-PR4**  
**AMEND BOARD REPORT 21-0623-PR10**  
**AMEND BOARD REPORT 21-0428-PR5**

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Wooly Learning, Inc. dba Senor Wooly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-148

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
Manager: 42 W. Madison  
Chicago, IL 60602  
Reynoso, Mr. Anthony

PM Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Beck, Mary Patricia  
773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to this Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

**SCOPE OF SERVICES:**

Vendors in this pool will provide Educational Technology ("Ed Tech") Products and Services to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are: (a) used by students or educators; (b) directly used for student learning or access; and/or, (c) for core or supplemental curricular support.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22  
\$11,850,000 FY23  
\$3,300,000 FY24



The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Schools are authorized to receive Ed Tech Products and Services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

Not to exceed \$27,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 89680  
ACP CREATIVIT LLC  
851 COMMERCE CT.  
BUFFALO GROVE, IL 60089  
Hank Montgomery  
847 541-6333  
  
Ownership: The Zaf Group LLC - 43%
- 2) ~~Vendor # 46875~~  
~~ACT, INC.~~  
~~500 ACT DRIVE, P.O. BOX 168~~  
~~IOWA CITY, IA 52243-0168~~  
~~Marci Price~~  
~~319-321-9698~~  
~~Ownership: Not-For-Profit Corp~~
- 3) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201  
Michael Kasloff  
212 796-2452  
  
Ownership: Amplify Education Partners, LLC - 93%
- 4) Vendor # 41081  
BAKPAX INC.  
57 OLD RIVER ROAD  
MILDFORD, NJ 08848  
Stacey DeMarco  
606 670-1579  
  
Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures - 15.0376%
- 5) Vendor # 41066  
BEABLE EDUCATION, INC.  
1776 AVENUE OF THE STATES  
LAKEWOOD, NJ 08701  
Saki Dodelson  
833 866-8066  
  
Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%
- 6) Vendor # 17998  
BLUESTREAK EDUCATION, INC.  
11065 RIVERSIDE DRIVE  
FRANKFORT, IL 60423  
Catherine Duncan  
630 220-8225  
  
Ownership: Catherine A. Duncan - 100%
- 7) Vendor # 31854  
Branching Minds, Inc.  
157 Columbus Avenue  
New York, NY 10023  
David Magier  
646 450-5174  
  
Ownership: David Magier - 29.88%, Maya Gat - 38.462%
- 8) Vendor # 31207  
CARNEGIE LEARNING, INC.  
501 GRANT STREET STE 1075  
PITTSBURGH, PA 15219-4447  
Julie Kakuska  
888 851-7094  
  
Ownership: New Mountain Learning - 100%

- 9) Vendor # 63346  
CENGAGE LEARNING, INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Jean Reynolds  
800 354-9706
- Ownership: Cengage Learning Holdco, Inc - 100%
- 10) Vendor # 18079  
CLASSCRAFT STUDIOS INC  
165 WELLINGTON N STE 220  
SHERBROOKE, QUEBEC J1H 5B9  
Mr. Lauren Young  
514 377-0289
- Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%
- 11) Vendor # 16963  
CODEHS, INC  
747 N LA SALLE DR  
Chicago, IL 60654  
Jeremy Keeshin  
415 889-3376
- Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%
- 12) Vendor # 38873  
CURRICULUM ASSOCIATES, LLC  
153 Rangeway Rd  
North Billerica, MA 01860  
Laura Youssef  
800 2250248
- Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%
- 13) Vendor # 93952  
DISCOVERY EDUCATION, INC.  
4350 CONGRESS ST SUITE 700  
CHARLOTTE, NC 28209  
Molly Hebert  
704 408-7601
- Ownership: Discovery Education Acquisition Co., Inc - 100%
- 14) Vendor # 16326  
EDGENUITY INC.  
8860 EAST CHAPARRAL ROAD, STE 100  
SCOTTDALE, AZ 85250  
Lynette McVay  
480 675-7284 X 1122
- Ownership: Weld North Education, LLC - 100%
- 15) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200 TOWER  
BLOOMINGTON, MN 55437  
Kevin Gallman  
800 447-5286
- Ownership: Edmentum Holding, Inc - 100%
- 16) Vendor # 16327  
ELLEVIATION INC.  
38 CHAUNCY ST, 9TH FLOOR  
BOSTON, MA 02111  
Edward Rice  
617 307-5755
- Ownership: Emmerson Collective Investments, LLC - 18%

- 17) Vendor # 70047  
ESPARK, INC.  
2045 W. Grand Ave.  
Chicago, IL 60612  
Tracy Herbolich  
312 8943100
- Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%
- 18) Vendor # 41074  
EVERFI, INC.  
2300 N STREET N W SUITE 500  
WASHINGTON, DC 20037  
Diana Bravo  
612 258-6707
- Ownership: TPG Eon, L.P. - 39%
- 19) Vendor # 17298  
EXPLORELEARNING, LLC  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747
- Ownership: Lazel Inc - 100%
- 20) Vendor # 40281  
Edpuzzle, Inc.  
PO Box 446  
San Francisco, CA 94104-0446  
Joaquim Sabria  
856 261-8925
- Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%
- 21) Vendor # 41075  
HATS & LADDERS, INC.  
27 W 20TH STREET  
NEW YORK, NY 10011  
Heather Weston  
347 247-1906
- Ownership: Leah Potter - 11.37%
- 22) Vendor # 40669  
Honest Game Corporation  
2500 Grant Street  
Evanston, IL 60201  
Kim Michelson  
800 917-9040
- Ownership: Kim Michelson - 50%, Joyce Anderson - 50%
- 23) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Scott Virkler  
949 656-3133
- Ownership: Illuminate Education Holding, Inc. - 100%
- 24) Vendor # 81481  
IMAGINATION STATION, INC. dba  
ISTATION.COM, INC.  
8150 NORTH CENTRAL EXPRESS, SUITE  
2000  
DALLAS, TX 75206  
Monika Flood  
866 883-7323
- Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%

- 25) Vendor # 28845  
INGENUITY INCORPORATED CHICAGO DBA  
INGENUITY  
440 N WELLS ST STE 505  
CHICAGO, IL 60654  
Christopher Chantson  
312 967-6263  
  
Ownership: Not-for-profit Corporation
- 26) Vendor # 29234  
INNOVATIONS FOR LEARNING, INC.  
C/O SETH J. WEINBERGER  
TAMPA, FL 33647  
Kim Whitten  
813 404-8319  
  
Ownership: Not-for-profit Corporation
- 27) Vendor # 18228  
INSTRUCTURE, INC.  
6330 South 3000 East  
Salt Lake City, UT 84121  
Shannon Gilb  
801 8695000  
  
Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066  
IXL LEARNING, INC.  
777 MARINERS ISLAND BLVD., STE 600  
SAN MATEO, CA 94404  
David Lee  
855 255-8800  
  
Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076  
JONES SOFTWARE CORP.  
222 W MERCHANDISE MART PLAZA  
CHICAGO, IL 60654  
Kenya Brooks-Jones  
202 684-7075  
  
Ownership: Kenya Brooks-Jones - 51%, Kevin  
Jone - 49%
- 30) Vendor # 41080  
KMB OF SHREVEPORT, L.L.C. DBA ASCEND  
EDUCATION  
302 ALBANY AVE  
SHREVEPORT, LA 71105  
MarjorieBriley  
318 865-8232  
  
Ownership: Marjorie Q Briley - 41.93%, Kevin  
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302  
LEARNING A-Z, LLC  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Lazel Inc - 100%
- 32) Vendor # 61615  
LET'S GO LEARN, INC  
705 WELLESLEY AVE.  
KENSINGTON, CA 94708  
Richard Capone  
510 525-6755  
  
Ownership: Richard Capone - 55%, Greg  
Messeersmith - 18%

- 33) Vendor # 27064  
LEXIA LEARNING SYSTEMS LLC  
300 BAKER AVE., STE 320  
CONCORD, MA 01742  
Carol K. Keller  
978 405-6200  
  
Ownership: Rosetta Stone, Inc. - 100%
- 34) Vendor # 12230  
MCGRAW-HILL LLC  
PO BOX 182605  
COLUMBUS, OH 43218-2605  
Alex Avery  
800 334-7344  
  
Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%
- 35) Vendor # 64915  
MINDFUL PRACTICES, LLC  
204 S. RIDGELAND  
OAK PARK, IL 60302  
Carla Philibert  
708 997-2179  
  
Ownership: Carla Tantillo Philibert - 100%
- 36) Vendor # 41083  
MOBYMAX EDUCATION LLC  
PO BOX 392385  
PITTSBURG, PA 15251  
John Jennings  
678 619-0106  
  
Ownership: Glynn Willett -50%; Wade Willett 50%
- 37) Vendor # 12588  
Mentoring Minds, L. P.  
7922 S BROADWAY  
TYLER, TX 75703  
Shad Madsen  
800 585-5258  
  
Ownership: Michael L. Lujan-50%; ML Lujan -50%
- 38) Vendor # 41108  
Methods & Solutions, Inc.  
5151 E. BROADWAY BLVD, STE 1403  
TUSCAN, AZ 85711  
Michael Ritchie  
800 221-7911 X 112  
  
Ownership: Judith Bliss-70%; David Bliss-30%
- 39) Vendor # 279747  
N2Y, LLC  
909 UNIVERSITY DRIVE SOUTH  
HURON, OH 44839  
Bill Miller  
419 433-9800  
  
Ownership: Providence Equity Partners-72.1%; The Riverside Company 12.6%
- 40) Vendor # 17109  
NEARPOD INC.  
1855 GRIFFIN RD A-290  
DANIA BEACH, FL 33004  
Natali Barski-Meyman  
305 677-5030  
  
Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%

- 41) Vendor # 99564  
NEWSELA, INC.  
620 8th Ave, 21st FL  
New York, NY 10018  
Jenny Pearl  
646 481-5650
- Ownership: TCV Ventures - 25.5%, Owl Ventures - 13.5%
- 42) Vendor # 16367  
NOREDINK CORP.  
48 Market St  
SAN FRANCISCO, CA 94104-5401.  
Steve Gardner  
844 667-3346
- Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156  
Nactatr US, Inc.  
5415 W. HIGGINS STE 222  
CHICAGO, IL 60630  
Juan Aramburu  
833 622-8287
- Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385  
OTUS LLC  
900 NORTH MICHIGAN  
CHICAGO, IL 60611  
Timothy Jarotkiewicz  
312 459-4670
- Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087  
PARLAY IDEAS INC.  
15 WEST 38TH STREET  
NEW YORK CITY, NY 10018  
Anna Lisa Martin  
416 592-0954
- Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040  
PRECISE REQUIREMENTS, LLC  
805 LAKE STREET #324  
OAK PARK, IL 60301  
Arlene Gladney  
708 308-9907
- Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073  
QUAVERED, INC  
65 MUSIC SQUARE WEST  
NASHVILLE, TN 37203  
Alice Rolli  
866 917-3633
- Ownership: David Mastran -100%
- 48) Vendor # 41077  
RACK PERFORMANCE LLC  
10727 EL MONTE ST  
OVERLAND PARK, KS 66211  
Andrew Sellers  
785 341-6755
- Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%



- 49) Vendor # 11291  
RENAISSANCE LEARNING, INC.  
2911 PEACH STREET  
WISCONSIN RAPIDS, WI 54495-8036  
Debra C Schoenick  
800 200-4848
- Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%
- 50) Vendor # 96635  
ROSETTA STONE LTD.  
135 W. MARKET ST.  
HARRISONBURG, VA 22801  
Ben Steelman  
800 788-0822
- Ownership: Rosetta Stone Inc -100%
- 51) Vendor # 40455  
Reading Plus LLC  
110 Canal Street  
Winooski, VT 05404  
Randi Bender  
800 732-3758
- Ownership: Avathon Capital -50%
- 52) Vendor # 41082  
SAVVAS LEARNING COMPANY LLC  
15 EAST MIDLAND AVE SUITE 502  
PARAMUS, NJ 07652  
Christine Maleska  
224 246-0608
- Ownership: Gateway Education, LLC - 100%
- 53) Vendor # 14970  
SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101  
Toni Abrahams  
630 323-3700
- Ownership: Scholastic Corporation-100%
- 54) Vendor # 19857  
SEESAW LEARNING, INC.  
PO BOX 7023  
SAN FRANCISCO, CA 94120-7023  
Karim Sabuwalla  
916 871-9149
- Ownership: Carl Sjogreen - 19%, Charles Lin - 35%
- 55) Vendor # 30565  
Spotify USA Inc.  
Spotify USA Inc  
New York, NY 10007  
Michael Bell  
929 810-5392
- Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%
- 56) Vendor # 99838  
THE ACHIEVEMENT NETWORK, LTD.  
PO Box 843444  
BOSTON, MA 02284  
Janine Givens-Belsley  
617 505-1098
- Ownership: Not-for-profit

57) Vendor # 16434  
THE ROSEN PUBLISHING GROUP INC.  
29 E 21ST STREET  
NEW YORK, NY 10010  
Arlene Riley  
800 237-9932

Ownership: Roger Rosen-100%

58) Vendor # 94819  
THINKCERCA.COM, INC.  
980 N Michigan Ave  
Chicago, IL 60611  
Eileen Murphy  
773 255-1928

Ownership: Eileen Murphy-24%; Follett School Solutions -12%

59) Vendor # 40574  
Tools for Schools, Inc.  
1321 Upland Dr.  
Houston, TX 77043  
Lara Lainey Franks  
513 729-6865

Ownership: Tools for Schools Limited - 100%

60) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747

Ownership: Cambium Learning - 100%

61) Vendor # 50382  
WILLIAM H. SADLIER, INC.  
25 BROADWAY  
NEW YORK, NY 10004  
Kevin O'Donnell  
212 312-6000

Ownership: Maureen Dinger -14%; Frank S Dinger -13%

62) Vendor # 39638  
XELLO INC.  
1867 YONGE ST. STE 700  
TORONTO, ON M4S 1Y5  
Fatima Stepanian  
800 965-8541

Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%

63) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393

Ownership: Robin Gonzales - 100%

64) Vendor # 40217  
Zearn, Inc.  
261 W 35th St  
New York, NY 10001  
Ashley Birsic  
212 967-6070

Ownership: Not-for-profit

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| <p>65) Vendor # 40460<br/>Zoobean, Inc.<br/>3100 Clarendon Blvd<br/>Arlington, VA 22201<br/>David Hopp<br/>202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> | <p>69) Vendor # 24094<br/>BrainPOP LLC<br/>71 WEST 23RD STREET. 17TH FLR.<br/>NEW YORK, NY 10010<br/>Christopher King<br/>866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p>   |
| <p>66) Vendor # 16293<br/>Accelerate Learning Inc<br/>5177 Richmond Ave<br/>Houston, TX 77056<br/>Kent B. Donges<br/>800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p>   | <p>70) Vendor # 40400<br/>CommonLit Inc.<br/>660 Pennsylvania Ave SE<br/>Washington, DC 20003<br/>Bryn Bogan<br/>646 2106278</p> <p>Ownership: Not-for-profit Corporation</p>  |
| <p>67) Vendor # 12499<br/>ACHIEVE3000, INC.<br/>331 NEWMAN SPRING RD SUITE 304<br/>RED BANK, NJ 07701<br/>Javier Trujillo<br/>732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p>   | <p>71) Vendor # 19546<br/>COUGHLAN COMPANIES, LLC<br/>1710 ROE CREST DRIVE<br/>NORTH MANKATO, MN 56003<br/>Connie Ruyter<br/>800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| <p>68) Vendor # 98804<br/>APEX LEARNING INC.<br/>5600 W 83rd St Suite 300, 8200 Tower<br/>Bloomington, MN 55437<br/>Michelle Knoll<br/>317 410-7008</p> <p>Ownership: AI Digital Holdings - 100%</p>   | <p>72) Vendor # 96484<br/>DREAMBOX LEARNING, INC<br/>600 108TH AVE NE STE 805<br/>BELLEVUE, WA 98004<br/>Ashley Laver<br/>425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p>   |

- 73) Vendor # 41116  
EXPLAIN EVERYTHING SALES, INC.  
P O BOX 1019  
RIDGEFIELD, CT 06877  
Reshan Richards  
646 825-8552
- Ownership: Explain Everything Inc. - 100%
- 74) Vendor # 40268  
Great Minds PBC (Corporation)  
55 M Street SE  
Washington, DC 20003  
Liz Rowoldt  
202 223-1854
- Ownership: Great Minds - 100%
- 75) Vendor # 97955  
IMAGINE LEARNING, INC.  
382 W. PARK CIRCLE, SUITE 100  
PROVO, UT 84604  
Ana Gomez  
224 554-9260
- Ownership: Weld North Education LLC - 100%
- 76) Vendor # 40948  
INTERACTIVE APPLICATIONS, INC. DBA  
SOLIDPROFESSOR  
1495 PACIFIC HWY #300  
SAN DIEGO, CA 92101  
Luke Smith  
619 503-3988
- Ownership: Dale Ford - 100%
- 77) Vendor # 40665  
Marco Learning LLC  
113 Monmouth Rd  
Wrightstown, NJ 08562-2205  
Elaina Carroll  
908 770-9091
- Ownership: The Graide Network, Inc. - 37.2%,  
John Moscatiello - 13.4%, Daniel Moscatiello -  
13.4%, Patrick Moscatiello 13.4%, Lisa Fox -  
13.4%
- 78) Vendor # 67737  
MIND RESEARCH INSTITUTE  
5281 CALIFORNIA AVE SUITE 30  
IRVINE, CA 92617  
Damon Neiser  
949 345-8630
- Ownership: Not-for-profit Corporation
- 79) Vendor # 49090  
NORTHWESTERN UNIVERSITY  
2115 N CAMPUS DRIVE  
EVANSTON, IL 60208  
Lizzie Perkins  
847 441-3741
- Ownership: Not-for-profit
- 80) Vendor # 40129  
Notable, Inc.  
8605 SANTA MONICA BLVD  
WEST HOLLYWOOD, CA 90069-4109  
Andy Hogan  
415 799-7207
- Ownership: Kami Limited - 100%

- 81) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
Lindsey Nurczyk  
773 916-4017  
  
Ownership: Not-for-profit Corporation
- 82) Vendor # 17142  
PARENTSQUARE INC  
924 ANACAPA ST. STE 3R  
SANTA BARBARA, CA 93101  
Jay Klanfer  
805 637-8381  
  
Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%
- 83) Vendor # 18621  
Pear Deck Inc  
2030 E. Maple Avenue  
El Segundo, CA 90245  
Shelly Jordan  
319 209-5165  
  
Ownership: Liminex, Inc. - 100%
- 84) Vendor # 46471  
PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION  
25 PHILLIPS PARKWAY, SUITE 105  
MONTVALE, NJ 07645  
Victoria Kiely  
800 822-1080  
  
Ownership: Peoples Educational Holdings, Inc. - 100%
- 85) Vendor # 16589  
POWERSCHOOL GROUP LLC  
10911 WHITE ROCK ROAD  
RANCHO CORDOVA, CA 95670  
Eric Shander  
407 768-3715  
  
Ownership: Severin Acquisition, LLC -100%
- 86) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 100o1  
Diana Frezza  
646 257-2919  
  
Ownership: K4 Private Investors, L.P. 85%
- 87) Vendor # 40187  
Screencastify, LLC  
222 W. MERCHANDISE MART PLAZA  
Chicago, IL 60654  
Nate Jones  
708 971-0794  
  
Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%
- 88) Vendor # 90907  
TEACHING STRATEGIES, LLC  
4500 EAST-WEST HIGHWAY#300  
BETHESDA, MD 20814  
Heather O'Shea  
240 600-0899  
  
Ownership: UTJ Holdco, Inc. - 100%

- 89) Vendor # 40055  
Tutteo, Inc.  
2093 Philadelphia Pike  
Claymont, DE 19703  
Pierre Rannou  
845 201-7782  
  
Ownership: Tutteo Ltd. - 100%
- 90) Vendor # 89607  
ABC-CLIO LLC  
147 CASTILIAN DR  
SANTA BARBARA, CA 93117  
Rick Lumbsden  
800 368-6868  
  
Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketescha Melendez  
866 810-2665  
  
Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Michael Beeson  
847 419-7438  
Ownership: CDW 100%
- 93) Vendor # 17925  
APPLIED EDUCATIONAL SYSTEMS INC  
312 E. WALNUT STREET STE 200  
LANCASTER, PA 17602  
Alex Schultz  
800 220-2175  
  
Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384  
B. E. PUBLISHING, INC.  
P.O. BOX 8558  
WARWICK, RI 02888  
Erin Mainville  
888 781-6921  
  
Ownership: Michael Gecawich 100%
- 95) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
Shankar Rao  
818 743-4464  
  
Ownership: Grish Venkat 43%, Jon Kraft 38% Adam Zell 13.4%
- 96) Vendor # 493582  
BREAKOUT INC DBA BREAKOUT EDU  
PO Box 280  
Old Bethpage, NY 11804  
Patti Harju  
646 8814082  
  
Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

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| <p>97)</p> <p>Vendor # 97686<br/>CAPIT LEARNING<br/>1483 LIVONIA AVE<br/>LOS ANGELES, CA 90035<br/>Tzippy Rav-Noy<br/>310 935-3855</p> <p>Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%</p>                         | <p>101)</p> <p>Vendor # 40511<br/>FISLERDATA, LLC<br/>136 Fairway Dr<br/>Dillsburg, PA 17019<br/>Andrew Fisler<br/>717 638-8463</p> <p>Ownership: Andrew Fisler 100%</p>   |
| <p>98)</p> <p>Vendor # 40463<br/>DeltaMath Solutions Inc.<br/>P.O. Box 23440<br/>New York, NY 10087-3440<br/>Ben Peled<br/>518 469-4459</p> <p>Ownership: Michael (Zach) Korzyk 100%</p>                              | <p>102)</p> <p>Vendor # 11979<br/>HATCH, INC. DBA HACH ASSOCIATES, INC.<br/>301 NORTH MAIN STREET., STE 101<br/>WINSTON SALEM, NC 27101<br/>John Yazumbek<br/>800 624-7968X1127</p> <p>Ownership: Wall Family Enterprise 100%</p>  |
| <p>99)</p> <p>Vendor # 13042<br/>EBSCO INDUSTRIES, INC. DBA EBSCO<br/>INFORMATION SERVICES<br/>PO Box 204661<br/>Dallas, TX 75320-4661<br/>Alex Saltzman<br/>205 981-4657</p> <p>Ownership: Stephens Family - 99%</p> | <p>103)</p> <p>Vendor # 41125<br/>HIPERWARE LABS INC.<br/>915 BROADWAY ST #117<br/>VANCOUVER, WA 98660<br/>Amy Laud<br/>650 300-9640</p> <p>Ownership: Amey Laud 81%, Suk Jin Kim 14%</p>  |
| <p>100)</p> <p>Vendor # 94808<br/>ESGI, LLC<br/>One Pierce Place<br/>Itasca, IL 60173<br/>Deb Gazzola<br/>443 333-9898</p> <p>Ownership: Riverside Assessment LLC 100%</p>  | <p>104)</p> <p>Vendor # 13240<br/>HOUGHTON MIFFLIN HARCOURT<br/>PUBLISHING COMPANY<br/>125 HIGH STREET<br/>BOSTON, MA 02110<br/>Becky Smith<br/>617 351-5415</p> <p>Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100%</p> |

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| <p>105) Vendor # 17271<br/>JUMPROPE INC.<br/>9450 SW Gemini Drive, PMB 73152<br/>Beaverton, OR 97008<br/>Justin Meyer<br/>646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p>  | <p>109) Vendor # 31954<br/>Learn by Doing, Inc.<br/>233 N. MICHIGAN AVE.<br/>CHICAGO, IL 60601<br/>Molly Cohen<br/>312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p>                                     |
| <p>106) Vendor # 19955<br/>KAPLAN, INC.<br/>1515 West Cypress Creek Road<br/>Ft Lauderdale, FL 33309<br/>Christine Lilley<br/>800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p>  | <p>110) Vendor # 41124<br/>LESSONBEE INC.<br/>6 GRAMATAN AVENUE<br/>MOUNT VERNON, NY 10550<br/>Reva McPollom<br/>646 582-2040</p> <p>Ownership: Reva McPollom 87%</p>  |
| <p>107) Vendor # 16966<br/>KICKBOARD, INC.<br/>2000 LOUISIANA AVE<br/>NEW ORLEANS, LA 70175<br/>Andrea Rance<br/>206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%</p>           | <p>111) Vendor # 99254<br/>LIVESCHOOL, INC<br/>101 Creekside Crossing<br/>NASHVILLE, TN 37027<br/>Richard Theobald<br/>877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p> |
| <p>108) Vendor # 97682<br/>Kiddom, Inc.<br/>548 MARKET ST PMB 95065<br/>SAN FRANCISCO, CA 94104<br/>Ana Reyes<br/>415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | <p>112) Vendor # 18724<br/>MEMBEAN INC.<br/>10940 SW BARNES RD. #233<br/>PORTLAND, OR 97225<br/>Elizabeth Hoitt<br/>866 930-6680</p> <p>Ownership: Ragav Satish 100%</p>   |



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| <p>113) Vendor # 97678<br/>Merit Institute LLC<br/>1313 Mayfield Ave<br/>Joliet, IL 60435<br/>Charisse Beach<br/>888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p>  | <p>117) Vendor # 40045<br/>NOTHING BUT EDUCATION, LLC<br/>6725 Daly Road #250904<br/>West Bloomfield, MI 48325<br/>Jennifer Boykins<br/>678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> |
| <p>114) Vendor # 97677<br/>Mindsets Learning, Inc.<br/>55 COURT ST FLOOR 2<br/>BOSTON, MA 02108<br/>Christopher Buja<br/>917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p>   | <p>118) Vendor # 93977<br/>OAKWOOD SOLUTIONS, LLC. DBA<br/>CONOVER COMPANY<br/>4 BROOKWOOD CT<br/>APPLETON, WI 54914<br/>Becky Schmitz<br/>920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p>              |
| <p>115) Vendor # 34595<br/>NCS PEARSON, INC.<br/>5601 Green Valley Drive<br/>Bloomington, MN 55437<br/>Kristen Och<br/>800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p>   | <p>119) Vendor # 41126<br/>OMEGA LABS INC<br/>9805 NE 116TH ST #7198<br/>KIRKLAND, WA 98034<br/>Mary Oemig<br/>833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p>                          |
| <p>116) Vendor # 19163<br/>NO TEARS LEARNING, INC.<br/>806 W. DIAMOND AVE STE 230<br/>GATHERSBURG, MD 20878<br/>Karen Munson<br/>301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juilie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120) Vendor # 97673<br/>Pivot Interactives SBC (INC.)<br/>110 BANK ST SE 2303<br/>MINNEAPOLIS, MN 55414-3906<br/>Matt Vonk<br/>763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p>            |

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| <p>121) Vendor # 40415<br/>POSSIP, INC.<br/>1405 Forrest Ave<br/>Nashville, TN 37206<br/>Shani Dowell<br/>615 712-3276</p> <p>Ownership: Shani Dowell 95%</p>  | <p>125) Vendor # 97670<br/>PROJECTSTEM ORG INC<br/>130 7TH STREET<br/>NEW YORK, NY 10011<br/>Katherine Park<br/>212 989-3533</p> <p>Ownership: Not-for-profit</p>                             |
| <p>122) Vendor # 97672<br/>Powered by Action<br/>223 W. Erie St. Ste. 4E<br/>Chicago, IL 60654<br/>Bjoern Jensen<br/>765 714-1875</p> <p>Ownership: Not-for-profit</p>   | <p>126) Vendor # 97674<br/>PTC INC. DBA ONSHAPE<br/>121 SEAPORT BLVD<br/>BOSTON, MA 02210<br/>Justin Hines<br/>781 370-5000</p> <p>Ownership: BlackRock 12.2, Vanguard 10.02%</p>             |
| <p>123) Vendor # 41121<br/>PRESS4KIDS INC.<br/>167 MADISON AVE.<br/>NEW YORK, NY 10016<br/>Marcus Magdelenat<br/>646 329-6593</p> <p>Ownership: Marc-Henri Magdelenat 19.78%,<br/>Ron and Steve Sussman 11.65%</p> | <p>127) Vendor # 88867<br/>RALLY EDUCATION, LLC<br/>22 RAILROAD AVE<br/>GLEN HEAD, NY 11545<br/>Fran Mure<br/>516 671-9300</p> <p>Ownership: Marjorie Berrent 60%, Howard<br/>Berrent 40%</p> |
| <p>124) Vendor # 40559<br/>Project Lead the Way, Inc.<br/>5939 Castle Creek Pkwy N Dr<br/>Indianapolis, IN 46250<br/>Matt Cohen<br/>317 6690863</p> <p>Ownership: Not-for-profit</p>                               | <p>128) Vendor # 97668<br/>RAZOR SPARROW LLC<br/>3 ARLINGTON PLACE<br/>FAIR LAWN, NJ 07410<br/>David Polgar<br/>551 246-2238</p> <p>Ownership: David Plogar 50%, Kinga Polgar<br/>50%</p>     |

- 129) Vendor # 41117  
REAAAD, INC.  
60 BROAD STREET  
NEW YORK, NY 02066  
Tara Reynolds  
920 666-2002  
  
Ownership: Nicolas Princen 100%
- 130) Vendor # 13569  
READ NATURALLY, INC.  
1284 Corporate Center Dr Ste 600  
Saint Paul, MN 55121  
Cory Stai  
800 788-4085  
  
Ownership: Thomas Ihnnot Sr. 33.63%,  
Candyce Ihnot 33.17%
- 131) Vendor # 18747  
REMIND101, INC.  
12935 Alcosta Blvd  
SAN Ramon, CA 94583  
Ben McCarthy  
415 887-1465  
  
Ownership: KPCB 15.154%, Social Capital  
14.714%, Owl Ventures 12.5%
- 132) Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464  
  
Ownership: Scott Neil 100%
- 133) Vendor # 42314  
WOOLY LEARNING, INC. DBA SENOR  
WOOLY  
PO Box 903  
Skokie, IL 60076  
Lorena De Avila  
224 935-3088  
Ownership: James B. Wooldridge
- 133) ~~Vendor # 33012~~  
~~SENOR WOOLY, LLC~~  
~~PO Box 903~~  
~~Skokie, IL 60076~~  
~~Lorena Arila~~  
~~224 935-3088~~  
~~Ownership: James B. Wooldridge 100%~~
- 134) Vendor # 23659  
SOLAI & CAMERON, INC.  
3410 W VAN BUREN  
CHICAGO, IL 60624  
Mallar R. Solai  
773 506-2720  
  
Ownership: Mallar Solia 100%
- 135) Vendor # 97669  
SUNBURST ACQUISITION LLC  
900 CAMEGIE STREET  
ROLLING MEADOWS, IL 60008  
Isidora Perezinigo  
800 321-7511  
  
Ownership: Gregory Yurovsky 50% , Jonathan  
Friedland 50%
- 136) Vendor # 47707  
TEXTHELP INC  
600 UNICORN PARK DRIVE  
WOBURN, MA 01801  
Debbie Shaw  
888 248-0652  
  
Ownership: Texthelp Ltd 100%

- 137) Vendor # 12168  
THE CONTINENTAL PRESS, INC. DBA  
CONTINENTAL  
520 EAST BAINBRIDGE ST  
ELIZABETH TOWN, PA 17022  
Eric Beck  
717 367-1836  
  
Ownership: Daniel H. Raffensperger 43.21%
- 138) Vendor # 97667  
THE NEWS LITERACY PROJECT INC.  
5335 WISCONSIN AVE NW  
WASHINGTON, DC 20015  
Mary Lynn Hickey  
202 715-3722  
  
Ownership: Not-for-profit
- 139) Vendor # 12190  
TURNITIN, LLC  
2101 WEBSTER STREET SUITE 1800  
OAKLAND, CA 94612  
Jill Freking  
510 764-7600  
  
Ownership: Advance Publications 100%
- 140) Vendor # 97665  
VARSITY TUTORS LLC  
101 S. HANLEY RD.  
ST. LOUIS, MO 63105  
Mark Davis  
973 572-3082  
  
Ownership: TPG Pace Tech Opportunities  
Sponsor, Series LLC 19.6%, Light Street  
Capital Management, LLC 10.4%, David  
Bonderman 19.6%, Karl Peterson 19.6%
- 141) Vendor # 20410  
VERNIER SOFTWARE & TECHNOLOGY, LLC  
13979 S.W. MILLIKAN WAY  
BEAVERTON, OR 97005-2440  
Marian Griffiths  
503 277-2299  
  
Ownership: David L Vernier 21.5%, Christine  
Vernier 21.5%, John R. Wheeler 21.75, Rich L.  
Sorensen 10%
- 142) Vendor # 41115  
Virginia Polytechnic Institute and State  
University  
STUDENT SERVICES BUILDING-SUITE 150  
BLACKSBURG, VA 24061  
Trudy Riley  
540 231-5281  
  
Ownership: Public Land-grant Research  
University
- 143) Vendor # 41268  
CNXT DIGITAL, INC.  
1920 South Highlands Ave  
Lombard, IL 60148  
Tim King  
919 2444944  
  
Ownership: 8 To 18 Media 65%, SchoolCNXT,  
Inc 35%
- 144) Vendor # 17380  
CODECOMBAT INC.  
2261 MARKET STREET #4388  
SAN FRANCISCO, CA 94114  
Liz Coluni  
415 323-4841  
  
Ownership: Nicholas Winter 15%, Matthew Lott  
13%

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| 145) | Vendor # 97581<br>Code.org<br>1501 Fourth Ave. Suite 900<br>Seattle, WA 98101<br>Travis Dodd<br>206 420-1376<br><br>Ownership: Not-for-profit  | 149) | Vendor # 21772<br>FLINN SCIENTIFIC, INC.<br>P O BOX 219<br>BATAVIA, IL 60510<br>Sally Lovell<br>630 879-6900<br><br>Ownership: Windjammer Capital 75%                               |
| 146) | Vendor # 97563<br>DATACLASSROOM INC.<br>1022 COTTONWOOD ROAD<br>CHARLOTTESVILLE, VA 22901<br>Aaron Reedy<br>424 882-8005<br><br>Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%                      | 150) | Vendor # 97587<br>Frame Change Holdings LLC<br>4751 Best Rd. Ste 208<br>Atlanta, GA 30337<br>Cabral Thorton<br>404 447-2508<br><br>Ownership: Cabral Thorton 50%, Bruce Douglas 50% |
| 147) | Vendor # 42654<br>DON JOHNSTON , INC.<br>26799 W. COMMERCE DRIVE<br>VOLO, IL 60073<br>Baylee Royal<br>847 740--0749<br><br>Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25% | 151) | Vendor # 19482<br>GREENWOOD PUBLISHING GROUP, LLC<br>145 Maplewood Avenue<br>PORTSMOUTH, NH 03801<br>Lori Lampert<br>800 225-5800<br><br>Ownership: Houghton Mifflin Hartcourt 100% |
| 148) | Vendor # 25737<br>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.<br>380 NEW YORK STREET<br>REDLANDS, CA 92373<br>Charlie Fitzpatrick<br>909 793-2853<br><br>Ownership: The Jack and Laura Dangermond Trust 100%        | 152) | Vendor # 18209<br>HAPPY NUMBERS INC.<br>2345 Yale Street 1st Fl<br>Palo Alto, CA 94306<br>Ed Kelly<br>800 815-1574<br><br>Ownership: Dragonlearn, Ltd. 100%                         |

- 153) Vendor # 30775  
ILLINOIS SCIENCE AND TECHNOLOGY  
INSTITUTE  
20 N Wacker Dr  
Chicago, IL 60606  
Colleen Egan  
312 239-0335
- Ownership: Not-for-profit
- 154) Vendor # 15959  
IMENTOR INCORPORATED  
199 Water St  
New York, NY 10038  
Jason Friedman  
312 219-8793
- Ownership: Not-for-profit
- 155) Vendor # 19541  
LEGENDS OF LEARNING INC  
500 N. CAPITAL STREET NW STE 230  
WASHINGTON, DC 20001  
Sandy Roskes  
410 443-1637
- Ownership: Vadim Polkov 48%, all other  
shareholders have below 5% owners ship
- 156) Vendor # 97680  
LIMINEX, INC DBA GOGUARDIAN  
2030 E. MAPLE AVENUE STE 100  
EL SEGUNDO, CA 90245  
Kimberly Spencer  
888 310-0410
- Ownership: GoGuradian Intermediate, LLC  
100%
- 157) Vendor # 19330  
MOTIVATING SYSTEMS LLC DBA PBIS  
REWARDS  
223 NW 2ND ST., STE 300  
EVANSVILLE, IN 47708  
Brittany Kessler  
844 458-7247
- Ownership: Lieberman Enterprises 86.81%,  
XMI Investment Group 6.94%, Elevate  
Ventures, Inc. 1.74%, Internal Equity Incentive  
Plan 4.51%
- 158) Vendor # 12159  
Neuron Fuel Inc DBA Tynker  
650B FREMONT AVENUE  
Los Altos, CA 94024-4812  
Daniel Rezac  
408 718-5532
- Ownership: All stakeholders own less than 10%
- 159) Vendor # 29523  
Peekapak Inc.  
5144 Sunrise Court  
Mississauga, CANADA L5R 2T6  
Ami Shah  
415 5136418
- Ownership: Ami Shah 62.9%, Angie Chan  
23.4%
- 160) Vendor # 38368  
READING IN MOTION  
332 South Michigan Ave  
Chicago, IL 60604  
Julie Pinn  
312 8990733
- Ownership: Not-for-profit

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| <p>161) Vendor # 40341<br/>RED RIVER PRESS INC.<br/>PO BOX 69052 TUXEDO PARK<br/>WINNIPEG, . R3P 2G9<br/>Lei Kayanuma<br/>844 928-0545</p> <p>Ownership: Ben Buckwold 43%, Marta Solodun 43%</p>           | <p>165) Vendor # 16962<br/>STARFALL EDUCATION FOUNDATION<br/>4900 NAUTALIS CT N<br/>BOULDER, CO 80301<br/>Karen Sutherland<br/>888 857-8990</p> <p>Ownership: Not-for-profit</p>   |
| <p>162) Vendor # 80780<br/>RIPPLE EFFECTS, INC.<br/>4020 EAST MADISON ST.<br/>SEATTLE, WA 98112<br/>Lew Brentano<br/>415 227-1669</p> <p>Ownership: Alice Ray 31%</p>                                      | <p>166) Vendor # 95160<br/>STUDIES WEEKLY, INC DBA AMERICAN LEGACY PUBLISHING<br/>1140 NORTH 1430 WEST<br/>OREM, UT 84057<br/>Tiffany Besse<br/>314 568-0190</p> <p>Ownership: Edward B. Rickers 66.7%, Celeste J. Rickers 33.3%</p> |
| <p>163) Vendor # 40681<br/>RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS<br/>ONE PIERCE PLACE, 900W<br/>ITASCA, IL 60143<br/>Scott Olsen<br/>800 323-9540</p> <p>Ownership: Alpine Investors 99.2%</p> | <p>167) Vendor # 96376<br/>THE TIDES CENTER<br/>1012 TORNEY AVE<br/>SAN FRANCISCO, CA 94129<br/>Ly Nguyen<br/>415 561-7843</p> <p>Ownership: Not-for-profit</p>  |
| <p>164) Vendor # 22701<br/>RUBICON WEST,LLC<br/>ONE WORLD TRADE CENTER<br/>PORTLAND, OR 97204<br/>Bernard Merkel<br/>503 223-7600</p> <p>Ownership: ManageBac, Inc 100%</p>                                | <p>168) Vendor # 80703<br/>VISTA HIGHER LEARNING, INC.<br/>500 BOYLSTON STREET, STE 620<br/>BOSTON, MA 02116<br/>Carla Leiva<br/>617 426-4910</p> <p>Ownership: Jose A. Blanco 100%</p>  |

- 169) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Randy Fay  
660 456-4211
- Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,
- 170) Vendor # 97555  
220 Youth Leadership, LLC  
222 WEST MERCHANDISE MART PLAZA  
STE 1200  
CHICAGO, IL 60654  
Joseph Moheban  
317 938-7700
- Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) Vendor # 94865  
3-C INSTITUTE FOR SOCIAL  
DEVELOPMENT, INC.  
4364 S. ALSTON AVE STE 300  
DURHAM, NC 27713-2220  
Melissa E. DeRosier  
919 677-0102
- Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827  
ADOBE INC.  
345 PARK AVE.  
SAN JOSE, CA 95110  
Laurie Strauss  
727 366-9393
- Ownership: All stakeholders hold less than 10%
- 173) Vendor # 97572  
ADVENTURE TO LEARNING, INC.  
28 MAPLE PLACE  
MANHASSET, NY 11030  
Michael Rhattigan  
888 406-7779
- Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533  
AGE OF LEARNING, INC.  
101 N BRAND BLVD 8TH FLR  
GLENDALE, CA 91203  
Sam Bonfante  
646 943-4301
- Ownership: DKMB, LLC 30%
- 175) Vendor # 97564  
ALE USA INC.  
26801 AGOURA RD.  
CALABASA, CA 91301  
Michael Lamdagan  
331 998-8109
- Ownership: ALE Holding 100%
- 176) Vendor # 97557  
ARTSONIA LLC  
1350 TRI STATE PKWY  
GURNEE, IL 60031  
Lisa Pope  
224 538-5060
- Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%



- 177) Vendor # 97553  
Bamboo Learning, Inc.  
702 14TH AVENUE EAST  
SEATTLE, WA 98112  
Irina Fine  
917 915-7435  
  
Ownership: Ian Freed 39%, Irina Fine 39%
- 178) Vendor # 97562  
BEEREADERS INC.  
8121 BEE CAVE ROAD  
AUSTIN, TX 78746  
Paz Mosqueira  
781 242-0552  
  
Ownership: All stakeholders hold less than 10%
- 179) Vendor # 97687  
BLOOKET LLC  
409 SOUTH RIDGE AVE.  
MIDDLETOWN, DE 19709  
Gregory D. Stewart  
302 828-0101  
  
Ownership: Gregory D. Stewart
- 180) Vendor # 25806  
BROADCASTING CAREER MENTOR LLC  
11731 S. Bell Ave  
Chicago, IL 60643  
Clement Townsend  
251 3829787  
  
Ownership: Clement Townsend 95%
- 181) Vendor # 97529  
CLASSHOOK, INC.  
1288 KAPIOLANI BLVD 2709  
HONOLULU, HI 96814  
Alexander Deeb  
415 758-3350  
  
Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%
- 182) Vendor # 97552  
ClickView  
200 W. MADISON, STE 2100  
CHICAGO, IL 60606  
Clement Townsend  
312 292-9322  
  
Ownership: Clement Townsend 95%, Erica Townsend 5%
- 183) Vendor # 97550  
CONCOURSE GLOBAL ENROLLMENT, INC.  
535 DEAN STREET UNIT 916  
BROOKLYN, NY 11217  
Joseph Morrison  
917 952-2935  
  
Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%
- 184) Vendor # 19391  
DESMOS, INC.  
9450 SW Gemini Drive  
Beaverton, OR 97008-7105  
Ani Xiu  
415 6368001  
  
Ownership: All stakeholders hold less than 10%

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| <p>185) Vendor # 97536<br/>DIGITABILITY, INC.<br/>1815 MEMPHIS STREET<br/>PHILADELPHIA, PA 19125<br/>Michele McKeone<br/>609 576-2484</p> <p>Ownership: Michele McKeone 100%</p>  | <p>189) Vendor # 99658<br/>ENOME, INC<br/>P.O. BOX 1289<br/>SAN MATEO, CA 94401<br/>Mark Arnold<br/>650 554-1409</p> <p>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</p>   |
| <p>186) Vendor # 17437<br/>EDLIO, INC<br/>PO Box 9978<br/>Glendale, CA 91226<br/>Lauren Goldberg<br/>512 3689358</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p>  | <p>190) Vendor # 16330<br/>Focus Care, Inc.<br/>500 W. CUMMINGS PARK, STUIE 5000<br/>WOBURN, MA 01801<br/>Ryan Patenaude<br/>781 376-6931</p> <p>Ownership: Anirudh Baheti 100%</p>                                       |
| <p>187) Vendor # 22255<br/>EDUCATIONAL NETWORKS, INC. DBA<br/>EDUCATIONAL NETWORKS OF ILLINOIS,<br/>INC.<br/>104 WEST 40TH STREET<br/>NEW YORK, NY 33134<br/>Lauren Goldberg<br/>866 526-0200</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | <p>191) Vendor # 41128<br/>FOREFRONT EDUCATION, INC.<br/>75 WANEKA PKWY<br/>LAFAYETTE, CO 80026<br/>David Woodward<br/>720 818-4277</p> <p>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</p> |
| <p>188) Vendor # 12542<br/>ENCYCLOPAEDIA BRITANNICA, INC.<br/>325 LASALLE STREET STE 200<br/>CHICAGO, IL 60654<br/>Darcy Carlson<br/>312 347-7205</p> <p>Ownership: Encyclopaedia Britannica Holding SA 100%</p>  | <p>192) Vendor # 63186<br/>GRADE RESULTS, INC.<br/>1316 NEWPORT DRIVE<br/>CARROLLTON, TX 75006<br/>Suzanne McElyen<br/>214 906-4470</p> <p>Ownership: Suzanne McElyen 100%</p>  |

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| <p>193) Vendor # 97559<br/>IN CLASS TODAY, INC.<br/>303 TWIN DOLPHIN DR<br/>REDWOOD CITY, CA 94549<br/>Emily Bailard<br/>650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p> | <p>197) Vendor # 19913<br/>KHAN ACADEMY INC.<br/>1200 VILLA STREET<br/>MOUNTAIN VIEW, CA 94041<br/>Kevin McClosekey<br/>415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p>       |
| <p>194) Vendor # 16170<br/>INFOBASE HOLDINGS, INC.<br/>132 W. 31ST STREET, 17TH FLOOR<br/>NEW YORK, NY 10001<br/>Mike Kroening<br/>800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p>               | <p>198) Vendor # 97549<br/>KOGNITY USA, INC.<br/>263 SHUMAN BLVD, STE 145<br/>NAPERVILLE, IL 60563<br/>Edward Smith<br/>4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p>                                  |
| <p>195) Vendor # 97560<br/>INTELTEK INC.<br/>18 TSIENNETO ROAD<br/>DERRY, NH 03038<br/>Sally Robinson<br/>214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p>                                      | <p>199) Vendor # 97547<br/>LEVERED LEARNING, INC<br/>981 OLD SAN JOSE ROAD<br/>SOQUEL, CA 95063<br/>Joshua Bradley<br/>541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p> |
| <p>196) Vendor # 97525<br/>INTERSECTIVE INC.<br/>6 EXETER PARK<br/>CAMBRIDGE, MA 02140<br/>Prue Clifford<br/>617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p>                                      | <p>200) Vendor # 97546<br/>MoneyThink<br/>1730 DWIGHT WAY<br/>BERKELEY, CA 94703<br/>Joshua Lachs<br/>510 626-0770</p> <p>Ownership: Not-for-profit</p>  |

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| 201)<br>Vendor # 19893<br>MOSA MACK SCIENCE, INC.<br>21 BUENA VISTA RD<br>FAIRFIELD, CT 06825<br>Lissa Johnson<br>202 2537610<br><br>Ownership: Elisabeth Johnson 86%         | 205)<br>Vendor # 43763<br>NWEA, INCORPORATED<br>121 NW EVERETT STREET<br>PORTLAND, OR 97209<br>Rebecca Reynolds<br>503 624-1951<br><br>Ownership: Not-for-profit  |
| 202)<br>Vendor # 97545<br>MULTIPLYING GOOD, INC<br>348 W. 57TH ST. STE. 115<br>NEW YORK, NY 10019<br>Jessica N. Vann<br>517 214-1210<br><br>Ownership: Not-for-profit         | 206)<br>Vendor # 97543<br>Overgrad Inc.<br>2093 Philadelphia Puke #4723<br>Claymont, DE 19703<br>Ryan Hoch<br>833 212-8821 x7001<br><br>Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%                                     |
| 203)<br>Vendor # 1002213<br>NAVIGATE360, LLC<br>3900 KINROSS LAKES PARKWAY<br>RICHFIELD, OH 44286<br>Tracy Howe<br>917 656-2586<br><br>Ownership: ATI Group Holdings LLC 100% | 207)<br>Vendor # 97672<br>Powered by Action<br>223 W. Erie St. Ste. 4E<br>Chicago, IL 60654<br>Bjoern Jensen<br>765 714-1875<br><br>Ownership: Not-for-profit Corporation   |
| 204)<br>Vendor # 18936<br>NEXTWAVESTEM LLC<br>222 N Columbus Dr<br>Chicago, IL 60601<br>Udit Argrawal<br>312 6008239<br><br>Ownership: Udit Argrawal 100%                     | 208)<br>Vendor # 97542<br>Quizizz Inc.<br>3110 MAIN STREET BUILDING C<br>SANTA MONICA, CA 90405<br>Jackson Klein<br>313 251-7426<br><br>Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02% |

- 209) Vendor # 97530  
SCOIR, INC.  
5 W GAY STREET  
WEST CHESTER, PA 19380  
Kevin McClosey  
877 900-8880
- Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%
- 210) Vendor # 1002721  
SMARTEST EDU, INC.  
1158 26th St #161  
Santa Monica, CA 90403  
Christopher Simmons  
833 463-6761
- Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%
- 211) Vendor # 34896  
THE LEARNING INTERNET, INC.  
1618 SW 1ST AVE SUITE 215  
PORTLAND, OR 97201  
Jim Sidick  
800 580-4680
- Ownership: Jack Choi 100%
- 212) Vendor # 32449  
Twig Education, Inc.  
1336 Brommer Street Suite A2  
Santa Cruz, CA 95062  
Clifton Stubbelfield  
888 881-4977
- Ownership: Twig Education LTD 100%
- 213) Vendor # 97526  
TYPING.COM LLC  
PO BOX 9241  
SAN JUAN, PR 00908  
Rebecca Ramos  
720 445-9355
- Ownership: TTW Innovations 100%
- 214) Vendor # 97540  
XSEL LABS INCORPORATED  
2306 CENTRAL PARK AVE.  
EVANSTON, IL 60201  
Heidi Wenger  
574 350-0525
- Ownership: Clark McKown 93%
- Vendor # 97554  
Anatomage Inc  
3350 THOMAS RD SUITE 150  
SANTA CLARA, CA 95054  
Steven King  
408 930-1085
- Ownership: Jack Choi 100%
- 216) Vendor # 30435  
BENCHMARK EDUCATION COMPANY LLC  
145 Huguenot St.  
New Rochelle, NY 10801  
Peter Clifford  
914 6377200
- Ownership: Tom Reycraft 51%, Sera Reycraft 49%

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| <p>217)</p> <p>Vendor # 58596<br/>         BETTER CHINESE, LLC<br/>         2901 TASMAN DR. STE 115<br/>         SANTA CLARA, CA 95053<br/>         David Currie<br/>         650 384-0902 X101</p> <p>Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%</p>  | <p>221)</p> <p>Vendor # 97482<br/>         CodeStream Studios, LLC<br/>         4101 McEwen Road Ste. 334<br/>         Dallas, TX 75244<br/>         Roxayne Strong<br/>         972 336-3601</p> <p>Ownership: Roxayne H Strong 51%, Harold Strong 49%</p>                                      |
| <p>218)</p> <p>Vendor # 40234<br/>         Brazen Technologies, Inc.<br/>         3033 Wilson Blvd.<br/>         Arlington, VA 22201<br/>         Kellianne Mullin<br/>         (703) 879-8029</p> <p>Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings (Ed Barrientos) 13.08%, EPJ Holdings 10.31%</p> | <p>222)</p> <p>Vendor # 85015<br/>         DATA RECOGNITION CORPORATION<br/>         13490 BASS LAKE RD.<br/>         MAPLE GROVE, MN 55311<br/>         Jennifer Eastman<br/>         763 268-2368</p> <p>Ownership: Susan Engeleiter 37.51%, SSS Family Trust 15.45%, Russell Hagen 40.89%</p> |
| <p>219)</p> <p>Vendor # 97483<br/>         CLASSWORK CO., INCORPORATED<br/>         2045 W. GRAND AVE STE B PMB 50472<br/>         CHICAGO, IL 60612<br/>         Adrian Mack<br/>         224 363-4321</p> <p>Ownership: Andrew Rowland 24%, Mucker Capital 20%</p>   | <p>223)</p> <p>Vendor # 37102<br/>         DIGITAL THEATRE (US) LLC<br/>         20 W. Kinzie<br/>         Chicago, IL 60654<br/>         Jason Nitschk<br/>         646 652-0150</p> <p>Ownership: Digital Theatre Group Limited 100%</p>   |
| <p>220)</p> <p>Vendor # 97481<br/>         COGNITIVE TOYBOX, INC.<br/>         150 COURT ST. FLOOR 2<br/>         BROOKLYN, NY 11201<br/>         Tammy Kwan<br/>         760 715-6923</p> <p>Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%</p>  | <p>224)</p> <p>Vendor # 97480<br/>         EDUWARE, INC.<br/>         550 NORTH COUNTRY RD STE. A<br/>         Saint James, NY 11780<br/>         Ingrid Hamilton<br/>         631 421-9783</p> <p>Ownership: Ingrid Hamilton 100%</p>   |

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| <p>225) Vendor # 98556<br/>ELECTUDE U.S.A. LLC<br/>303 Wyman Street, Suite 300<br/>Waltham, MA 02451-1208<br/>Thomas Synder<br/>781 577-6757</p> <p>Ownership: Thomas Synder 100%</p>  | <p>229) Vendor # 97479<br/>INSIGHTFUL DECISION<br/>222 W. MERCHANDISE MART PLAZA #1212<br/>CHICAGO, IL 60654<br/>Kimberly Zylke<br/>708 491-0105</p> <p>Ownership: Not-for-Profit</p>       |
| <p>226) Vendor # 19795<br/>FRANKLIN COVEY CLIENT SALES, INC.<br/>2200 WEST PARKWAY BLVD.<br/>SALT LAKE CITY, UT 84119<br/>Christine Leuthold<br/>801 817-5009</p> <p>Ownership: All shareholders own less than 10%</p>   | <p>230) Vendor # 28341<br/>LEARNING ALLY, INC.<br/>20 ROSZEL ROAD<br/>PRINCETON, NJ 08580<br/>Bridget Matteson<br/>312 236-8715</p> <p>Owenership: Not-for-profit</p>                       |
| <p>227) Vendor # 12814<br/>THE GOODHEART - WILLCOX COMPANY,<br/>INC. dba GOODHEART-WILLCOX<br/>PUBLISHER<br/>18604 West Creek Drive<br/>Tinley Park, IL 60477<br/>Jennifer J. Selby<br/>800 332-0440</p> <p>Ownership: CEDE and Co. 14.447%, Patti M 232) Flanagan Trustee UA 18.798%, The Goodheart-Willcox Employees 55.467%</p> | <p>231) Vendor # 21757<br/>MACKIN BOOK COMPANY<br/>3505 COUNTY RD 42 WEST<br/>BURNSVILLE, MN 55306<br/>Grace Mundt<br/>800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> |
| <p>228) Vendor # 97464<br/>HEALTH WORLD, INC.<br/>2400 E MAIN STREET SUITE 103-305<br/>ST CHARLES, IL 60174<br/>Kimberly Zylke<br/>847 842-9100</p> <p>Ownership: Not for profit</p>   | <p>Vendor # 67448<br/>MAKEMUSIC, INC<br/>285 Century Place<br/>Louisville, CO 80027<br/>Christopher Pany<br/>866 240-4041</p> <p>Ownership: Peaksware Holding LLC 100%</p>                  |

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| 233) | <p>Vendor # 97478<br/>                 RAPUNZL INVESTMENTS LLC<br/>                 611 S. WELLS #1703<br/>                 CHICAGO, IL 60614<br/>                 Myles Gage<br/>                 312 391-0128</p> <p>Owernship: Brian Curcio 35.3%, Christopher Thomas 10.7%</p>  | 237) | <p>Vendor # 93997<br/>                 SOURCEWELL TECHNOLOGY<br/>                 2340 ENERGY PARK DR<br/>                 SAINT PAUL, MN 55108<br/>                 Mindee Peterson<br/>                 651 999-6100</p> <p>Ownership: Government</p>                                   |
| 234) | <p>Vendor # 97477<br/>                 REPLIT, INC.<br/>                 767 BRYANT ST. #210<br/>                 SAN FRANCISCO, CA 94107<br/>                 Patrick Coleman<br/>                 628 200-2281</p> <p>Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil</p>  | 238) | <p>Vendor # 97474<br/>                 SQUIDBOOKS, LLC<br/>                 113 CHERRY ST.<br/>                 SEATTLE, WA 98104<br/>                 Lelly Puzio<br/>                 509 388-2278</p> <p>Ownership: Kelly Puzio 100%</p>   |
| 235) | <p>Vendor # 26218<br/>                 SCHOOL SPECIALTY, LLC<br/>                 W6316 DESIGN DRIVE<br/>                 GREENVILLE, WI 54942-0000<br/>                 Amy Fuss<br/>                 888 388-3224</p> <p>Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%</p> | 239) | <p>Vendor # 97473<br/>                 SUNRISE VIRTUAL REALITY CORPORATION<br/>                 601 SOUTH 14TH AVE.<br/>                 MAYWOOD, IL 60153<br/>                 Robert Reid<br/>                 708 415-3896</p> <p>Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%</p> |
| 236) | <p>Vendor # 97476<br/>                 SCHOOL LINKS, INC.<br/>                 3000 E. CESAR CHAVEZ ST STE.100<br/>                 AUSTIN, TX 78702<br/>                 Katie Fang<br/>                 512 710-9922</p> <p>Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%</p>                       |      | <p>Vendor # 97541<br/>                 TALKING POINTS<br/>                 2021 FILLMORE STREET #2124<br/>                 SAN FRANCISCO, CA 94115<br/>                 Emily Wilkinson<br/>                 619 452-0341</p> <p>Ownership: Not for profit</p>                            |



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| <p>241) Vendor # 39686<br/>Tangible Play, Inc.<br/>195 Page Mill Rd<br/>Palo Alto, CA 22003<br/>Osmo Education<br/>866 5457011</p> <p>Ownership: Think and Learn Private Limited 100%</p>   | <p>245) Vendor # 25539<br/>WE ALL LIVE HERE<br/>625 N. Kingsbury St.<br/>Chicago, IL 60654<br/>Rick Alapack<br/>773 322-6851</p> <p>Ownership: Rich Alapack 100%</p>   |
| <p>242) Vendor # 97472<br/>TEACHFX, INC.<br/>3375 EDISON WAY<br/>MENLO PARK, CA 94025<br/>Becky Poskin<br/>816 914-0459</p> <p>Ownership: Jamie Poskin 72.5%, Berk Coker 27.5%</p>          | <p>246) Vendor # 97469<br/>XAP CORPORATION<br/>600 CORPORATE POINTE SUITE 220<br/>CULVER CITY, CA 90230<br/>Ted Kalomiris<br/>800 468-6927</p> <p>Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20%</p>   |
| <p>243) Vendor # 19070<br/>THE GRAY MATTER EXPERIENCE<br/>222 North Canal Street<br/>Chicago, IL 60606<br/>Britney Robbins<br/>217 7212021</p> <p>Ownership: Not for profit</p>             | <p>247) <u>Vendor # 97398</u><br/><u>FRAMEWORK DEVELOPMENT GROUP, LLC</u><br/><u>20365 EXCHANGE ST. #200</u><br/><u>ASHBURN, VA 20147</u><br/><u>Christopher Sherman</u><br/><u>703 819-7260</u><br/><u>Ownership: Christopher Sherman 45%, William Malloy 45%, David Taylor 10%</u></p> |
| <p>244) Vendor # 32342<br/>USATestprep, LLC<br/>400 GALLERIA PKWY STE. 1000<br/>ATLANTA, GA 30339<br/>Stephanie Lozano<br/>844 542-5299</p> <p>Ownership: USATestPrep Holdings LLC 100%</p> | <p>248) <u>Vendor # 97399</u><br/><u>TEACHERS FIRST LLC</u><br/><u>5433 EAST CHEERY LYNN RD</u><br/><u>PHOENIX, AZ 85018</u><br/><u>Chris Overhoff</u><br/><u>561 985-5147</u><br/><u>Ownership: Teacher Tools Private Limited 100%</u></p>  |



**AUTHORIZE A NEW AGREEMENT WITH VISTA HIGHER LEARNING, INC. FOR PK-12 SPANISH LANGUAGE ARTS CURRICULUM SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Vista Higher Learning, Inc. to provide PK-12 Spanish Language Arts Curriculum services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-155

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116

Vincent Grosso  
617 426-4910

For Profit - 100%

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Swanson-Nystrom, Helena R.

PM Contact:  
11510 - Language and Cultural Education

42 West Madison Street

Chicago, IL 60602

Macias, Jorge A

773-553-1930

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have three (3) 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 develop PK-12 Spanish language arts curriculum, as part of the district's Skyline initiative. The curriculum will include fully-articulated, standards-aligned, culturally-responsive courses which includes the following resources: scopes and sequences, course overviews, unit plans, lesson-level teacher facilitation guides, student-facing instructional materials, formative assessments, summative assessment, interim assessments, and assessment item banks.

**DELIVERABLES:**

PK-12 Skyline Spanish Language Arts courses.

**OUTCOMES:**

All CPS district schools will have access to PK-12 Skyline Spanish language arts courses.

**COMPENSATION:**

Estimated annual costs for the three (3) year term are set forth below:

\$15,041,551, FY23

\$8,958,449, FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of the Office of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund: 115

Department of Language & Cultural Education

Unit 11510

\$15,041,551, FY23

\$8,958,449, FY24

Not to exceed \$24,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING  
ADMINISTRATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-077

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 26500  
Illinois Institute of Technology  
3424 S STATE ST TC-4TH FLR  
CHICAGO, IL 60616

Robert Lapointe  
312 567-3035

Not-For-Profit

**USER INFORMATION :**

Project  
Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Washington, Angela Gail

773-553-2430

PM Contact:

11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end August 31, 2024. 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:**

IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

**DELIVERABLES:**

The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

**OUTCOMES:**

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

**COMPENSATION:**

Estimated annual costs for the two (2) year term are set forth below:

FY23 \$1,043,645

FY24 \$1,082,148

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.



**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115

Office of Access and Enrollment

Unit 11201

FY23 \$1,043,645

FY24 \$1,082,148

Not to exceed \$2,125,793 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with various vendors to provide virtual online learning courses to schools in the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-122

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**VENDOR:**

- 1) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437

Meredith Wittich  
800 447-5286

Ownership: Edmentum Holdings, Inc. 100%

- 2) Vendor # 97382  
IMAGINE LEARNING LLC  
8860 E. CHAPARRAL ROAD STE 100  
SCOTTSDALE, AZ 85250

Lynette McVay  
480 675-7284

Ownership: Canyon Intermediate, Inc. 100%

**USER INFORMATION :**

Project  
Manager: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Cox-Jones, Danielle Dana

773-553-1216

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 on September 1, 2022 and shall end on August 31, 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.

**SCOPE OF SERVICES:**

Vendors will provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

**DELIVERABLES:**

Vendor will provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards ([http://www.isbe.net/common\\_core/default.htm](http://www.isbe.net/common_core/default.htm))
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measurable performance objectives as outlined in their scopes of service

**OUTCOMES:**

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:- Percentage of students who complete courses- Percentage of students who recover or attain course credit with online courses- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program-Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

**COMPENSATION:**

Vendor shall be paid as follows:

\$1,700,000, FY23

\$1,700,000, FY24

\$1,700,000, FY25

\$350,000, 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 Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds

Unit:10810

\$1,700,000, FY23

\$1,700,000, FY24

\$1,700,000, FY25

\$350,000, FY26

Not to exceed \$5,450,000 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: **VM**



JOSEPH T. MORIARTY  
General Counsel

**AMEND BOARD REPORT 22-0126-PR6**  
**AMEND BOARD REPORT 21-0728-PR9**  
**AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and the first and second renewal agreements with Various Vendors to provide Architect/Engineer of Record Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2022 amendment is necessary to add one Vendor, Moreno Architects LTD. (Vendor #20797) (#108 on the list), to perform architectural/engineering services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor 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.

This August 2022 amendment is necessary to increase the Board Authority from \$50,000,000 to \$150,000,000. The increase in the board authority is needed based on the current size of the Capital Program as well as the design assistance and support to the Facilities Department. Additionally, the architects/engineers pool renewal will not take effect until 9/1/2023. Board funding authority will be needed to start the design efforts on the FY24 Capital Plan. The current spend history did not reflect the significantly increased size of the Capital Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number : 19-350019

Contract Administrator : Spear, Thomas M. / 773-553-2280

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
 42 West Madison Street  
 Chicago, IL 60602  
 Hansen, Ivan  
 773-553-2960

Project 12150 - Capital/Operations - City Wide  
 Manager: 42 West Madison Street  
 Chicago, IL 60602  
 Smith, Eben  
 773-553-2900

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR11) in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. A vendor, Moreno Architects, Ltd., was added (authorized by Board Report 22-0126-PR6) with the term of its agreement commencing upon execution and ending August 31, 2023. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of each agreement was renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023. The term of the added Vendor, Moreno Architects LTD. (authorized by Board Report 22-0126-PR6) shall commence upon date of execution and end August 31, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

**DELIVERABLES:**

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

**OUTCOMES:**

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

**USE OF POOL:** The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Architects/Engineers of record are assigned work based upon their experience with the requirements of the projects to be assigned.

**COMPENSATION:**

Vendors shall be paid by percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualified Vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

~~\$20,800,000~~, FY22

~~\$25,000,000~~ \$79,200,000, FY23

~~\$4,200,000~~ \$50,000,000, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of ~~107~~ 108 vendors with ~~47~~ 48 MBE's, and 22 WBE's. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds  
Unit: 12150 - Capital Operations/Citywide

\$20,800,000 FY22  
~~\$25,000,000~~ \$79,200,000 FY23  
~~\$4,200,000~~ \$50,000,000 FY24

Not to exceed ~~\$50,000,000~~ \$150,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 98132  
A. Epstein and Sons International, Inc.  
600 WEST FULTON STREET  
CHICAGO, IL 60661  
Noel Abbott  
312 429-8048
- Ownership: North Start Trust Company (As Trustees of the A. Epstein and Sons International, Inc) Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 2) Vendor # 20364  
A1A DESIGN GROUP CORPORATION  
59 W. 15TH ST, UNIT A  
CHICAGO, IL 60605  
APHRODITE ANGELACOS  
312 808-0315
- OWNERSHIP: Aphrodite Angelakos=100% Discipline: Structural
- 3) Vendor # 19950  
AAA ENGINEERING, LTD  
4323 W. IRVING PARK ROAD  
CHICAGO, IL 60641  
RACHAEL BORENSTEIN  
773 657-3300
- OWNERSHIP: RACHEL BORENSTEIN-100% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 4) Vendor # 13480  
ACCURATE GROUP, INC.  
101 SCHELTER RD., STE B200  
LINCOLNSHIRE, IL 60069  
JAY HOMEDI  
847 613-1100
- OWNERSHIP: JAY HOMEDI = 49% SYED HUSSAINI=51% Discipline: Structural; Civil
- 5) Vendor # 19951  
ALPHA COMMISSIONING ENGINEERS, INC.  
300 KNIGHTSBRIDGE PARKWAY #117  
LINCOLNSHIRE, IL 60069  
Rogeh Alnajjar  
224 353-9000
- Ownership: Rogeh Alnajjar=100% Discipline: Mechanical, Electrical, Plumbing
- 6) Vendor # 39081  
ALTUSWORKS, INC.  
4224 N. MILWAUKEE AVE  
CHICAGO, IL 60641  
ELLEN F. STONER  
773 545-1870
- OWNERSHIP: ELLEN F. STONER = 100% Discipline: Architectural
- Vendor # 25791  
ARCHITRAVE, LTD.  
211 W. WACKER DR.  
CHICAGO, IL 60606  
RUBEN GIL  
312 376-1550
- OWNERSHIP: Ruben Gil = 100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 8) Vendor # 69635  
B&A ENGINEERS, LTD.  
303 E. Wacker Drive  
CHICAGO, IL 60601  
Paul Ghassan  
312 669-0609
- Ownership: E. Dickson=51%, R. Whitehurst=44% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 9) Vendor # 19945  
BAILEY EDWARD DESIGN, INC.  
35 EAST WACKER DRIVE  
CHICAGO, IL 60601  
ELLEN DICKSON  
312 440-2300
- OWNERSHIP: ELLEN DICKSON = 51%  
ROBIN WHITEHURST = 44% OMAR  
BAILEY = 3% Ken Locke = 2%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 10) Vendor # 21846  
BAUER LATOZA STUDIO LTD.  
332 S. Michigan Ave #702  
CHICAGO, IL 60604  
ANDREA TERRY  
312 567-1000
- OWNERSHIP: EDWARD TORREZ = 51%  
ANDREA TERRY = 34% TIM VACHA = 10%  
BARBARA HASHIMOTO = 5%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 11) Vendor # 19946  
BECKLEY ENGINEERING LLC  
343 DANIELLE ROAD  
MATTESON, IL 60443  
OLABODE M, BECKLEY  
708 250-8977
- OWNERSHIP: OLABODE BECKLEY=100%  
Discipline: Structural; Civil
- 12) Vendor # 94641  
BKL ARCHITECTURE LLC  
225 NORTH COLUMBUS DR. STE 100  
CHICAGO, IL 60601  
LYNNE SORKIN  
312 469-8138
- OWNERSHIP: THOMAS KERWIN=50%  
JAMES LOEWENBERG = 25% JOEL  
CARLINS = 25% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect
- 13) Vendor # 66018  
BLDD ARCHITECTS INC  
850 W. Jackson Blvd #625  
Chicago, IL 60607  
GEORGE GAUTHIER  
844 784-4440
- OWNERSHIP: S. OLIVER = 17.86% S.  
JOHNSON = 17.86% B. MAXEY = 10.71%  
S. LIKINS = 10.71% J. WHITLOCK =  
10.71% T. CYRULIK = 10.71% M.  
RITZ = 10.71% R. CARSON DURHAM =  
10.71% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

- 14) Vendor # 19947  
BOEMAN DESIGN, LLC  
2607 W LELAND AVE  
CHICAGO, IL 60625  
SUSAN BOEMAN  
773 942-6437
- OWNERSHIP: SUSAN BOEMAN=51%  
THOMAS BOEMAM = 49% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape Architect 18)
- 15) Vendor # 20236  
BROOK ARCHITECTURE INCORPORATED  
2325 SOUTH MICHIGAN AVE., STE 300  
CHICAGO, IL 60616  
Ramona Westbrook  
312 528-0890
- Ownership: Ramona Westbrook=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect (9)
- 16) Vendor # 19984  
C/Z ARCHITECTURE LLC  
attn Michael Zanco  
Algonquin, IL 60602  
MICHAEL ZANCO  
312 690-3085
- Ownership: M. Zanco=50%, J. Cafferty=50%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect 20)
- 17) Vendor # 19948  
CANOPY / ARCHITECTURE + DESIGN, LLC  
180 W. WASHINGTON ST. STE. 200  
CHICAGO, IL 60602  
JAIME TORRES  
312 763-8005
- Ownership: Jaime Torres=100%  
Discipline: Architectural
- Vendor # 63283  
CIVIL & ENVIRONMENTAL CONSULTANTS, INC  
333 BALDWIN ROAD  
PITTSBURGH, PA 15205  
Harry Soose  
412 249-3122
- Ownership: Employee Owned-451 individuals  
Discipline: Civil; Landscape Architect
- Vendor # 25799  
CORDOGAN CLARK & ASSOCIATES, INC.  
716 N. WELLS ST., STE. 200  
CHICAGO, IL 60654  
JOHN CLARK  
312 943-7300
- OWNERSHIP: JOHN CLARK = 50% JOHN  
CORDOGAN=50% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape Architect
- Vendor # 19982  
CSA PARTNERS LTD.  
897 SPRUCE STREET  
WINNETKA, IL 60093  
CYRUS SUBAWALLA  
312 578-0550
- OWNERSHIP: CYRUS SUBAWALLA=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

- 21) Vendor # 96547  
Cannon Design, Inc.  
225 N. MICHIGAN AVE., STE 1100  
CHICAGO, IL 60601  
Thomas Clune  
312 960-8253
- Ownership: Over 100 Shareholders  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 22) Vendor # 14522  
DAVID MASON & ASSOCIATES OF ILLINOIS,  
LTD.  
464 NORTH MILWAUKEE  
CHICAGO, IL 60654  
THOMAS P. KRACUN  
312 884-5100
- OWNERSHIP: DAVID W. MASON=100%  
Discipline: Architectural; Structural; Civil
- 23) Vendor # 95510  
DBH & ASSOCIATES ARCHITECTS INC. 27)  
164 DIVISION ST.  
ELGIN, IL 60120  
Demeke Berhanu-Haile  
847 269-9368
- Ownership: Demeke Berhanu-Haile=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil
- 24) Vendor # 20747  
DBH-20/10 JOINT VENTURE LTD  
164 DIVISION ST. STE 201  
ELGIN, IL 60120  
Jeffrey C. Chamberlin  
847 269-9368
- Ownership: Jeffrey C. Chamberlin=75%, James  
Barrett=25% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil
- 25) Vendor # 19956  
DELTA ENGINEERING GROUP, LLC  
111 W JACKSON BLVD.  
CHICAGO, IL 60604  
Syed Shuja  
312 291-6564
- Ownership: Syed Shuja Kazii=65%, Syed M.  
Kazi=35% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection; Structural;  
Civil;
- 26) Vendor # 17356  
DESIGN BUILD REALTY GROUP, LLC DBA  
COYNE ARCHITECTS  
2417 W. HOMER ST.  
CHICAGO, IL 60647  
PATRICK COYNE  
773 772-1780
- OWNERSHIP: Patrick Coyne=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- Vendor # 20834  
DESIGNBRIDGE, LTD.  
1415 WEST GRAND AVENUE  
CHICAGO, IL 60642  
Gabriel Ignacio  
312 421-5885
- Ownership: Gabriel Ignacio=30%, Maria  
Dziekiewicz=70% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

- 28) Vendor # 25758  
DOYLE & ASSOCIATES--ARCHITECTS &  
INTERIOR DESIGNERS  
711 SOUTH DEARBORN, STE 403  
CHICAGO, IL 60605  
DEBORAH DOYLE  
312 922-5520
- Ownership: Deborah Doyle=100%  
Discipline: Architectural
- 29) Vendor # 19959  
DYNAMIX ENGINEERING LTD  
855 GRANDVIEW AVE  
COLUMBUS, OH 43215  
Eugene Griffin  
614 443-1178
- Ownership: E. Griffin=51%, G.  
Montgomery=24.5%, T. Mace=24.5%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 30) Vendor # 98119  
ELIZABETH C. PURDY  
53 WEST JACKSON  
CHICAGO, IL 60604  
Elizabeth C. Purdy  
312 408-1631
- Ownership: Elizabeth Purdy=100%  
Discipline: Architectural
- 31) Vendor # 19969  
ENGAGE CIVIL INCORPORATED  
231 S LASALLE STREET  
CHICAGO, IL 60604  
Kelsey A. Taylor  
872 216-9819
- Ownership: Kelsey Taylor=100%  
Discipline: Civil
- 32) Vendor # 19973  
ENGINEERING RESOURCE ASSOCIATES,  
INC.  
3S701 WEST AVENUE  
WARRENVILLE, IL 60555  
John Mayer  
630 393-3060
- Ownership: Jon Green=31%, John Mayer =  
30%, Jacob Wolf=19%, Marty Michaliski=18%  
Discipline: Structural; Civil
- 33) Vendor # 12361  
ENVIRONMENTAL DESIGN  
INTERNATIONAL, INC.  
33 WEST MONROE, STE 1825  
CHICAGO, IL 60603-53264  
Graig Neville  
312 345-1400
- Ownership: Leslie Sawyer=92.78%, Betty  
Sawyer Estate=2.71%, Joaeph  
Gillespie=4.51% Discipline: Civil
- 34) Vendor # 19967  
EVA DESIGN AND ENGINEERING, LLC.  
420 W. HURON STREET  
CHICAGO, IL 60654  
Arvin Villanueva  
312 2911846
- Ownership: Arvin Villanueva=100%  
Discipline: Civil
- 35) Vendor # 20201  
FGM ARCHITECTS INC.  
300 SOUTH WACKER DRIVE SUITE 1100  
CHICAGO, IL 60606  
James G. Woods  
630 574-8300
- Ownership: Employee Owned Company=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

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|--|---|
| <p>36)</p> <p>Vendor # 96165<br/>         FORMA ARCHITECTURE LTD.<br/>         814 N. EAST AVE.<br/>         OAK PARK, IL 60302<br/>         Luis A. Bolivar<br/>         630 290-7089</p> <p>Ownership: Luis Bolivar=100%<br/>         Discipline: Architectural</p>  | <p>40)</p> <p>Vendor # 67620<br/>         GHAFARI ASSOCIATES, L.L.C.<br/>         17101 MICHIGAN AVE<br/>         DEARBORN, MI 48126<br/>         Steven Santucci<br/>         312 984-2300</p> <p>Ownership: Ghafari Management=95.96%<br/>         Discipline: Architectural; Mechanical, Electrical,<br/>         Plumbing; Fire Protection; Structural; Civil;<br/>         Landscape Architect</p>                     |
| <p>37)</p> <p>Vendor # 25735<br/>         FOX &amp; FOX ARCHITECTS LLC<br/>         8 S. MICHIGAN AVE., STE. 310<br/>         CHICAGO, IL 60603<br/>         John Jay Fox<br/>         312 377-5074</p> <p>Ownership: John J. Fox=100%<br/>         Discipline: Architectural</p>  | <p>41)</p> <p>Vendor # 27991<br/>         GLOBETROTTERS ENGINEERING<br/>         CORPORATION<br/>         300 S WACKER DRIVE<br/>         CHICAGO, IL 60606<br/>         Michael J. McMurray<br/>         312 922-6400</p> <p>Ownership: Ajay Shah = 53.33%, Trust<br/>         A=46.67%      Discipline: Architectural;<br/>         Mechanical, Electrical, Plumbing; Fire<br/>         Protection; Structural; Civil</p> |
| <p>38)</p> <p>Vendor # 25804<br/>         FUJIKAWA JOHNSON GOBEL ARCHITECTS,<br/>         INC.<br/>         111 E. WACKER, SUITE 3015<br/>         CHICAGO, IL 60601<br/>         Tomoo Fujikawa<br/>         312 565-2727</p> <p>Ownership: Tomoo Fujikawa=81%, Gregory<br/>         Gobel=19%      Discipline: Architectural;<br/>         Mechanical, Electrical, Plumbing; Fire<br/>         Protection; Structural; Civil; Landscape<br/>         Architect</p> | <p>42)</p> <p>Vendor # 97600<br/>         GLOGER ENGINEERS LTD<br/>         6512 NORTH MOZART #2E<br/>         CHICAGO, IL 60645<br/>         Jorge Gloger<br/>         773 338-0312</p> <p>Ownership: Gloger Engineers=100%<br/>         Discipline: Civil</p>   |
| <p>39)</p> <p>Vendor # 19985<br/>         GASPEREC ELBERTS CONSULTING, LLC<br/>         9501 W DEVON<br/>         ROSEMONT, IL 60018<br/>         Megan Elberts<br/>         847 868-1833</p> <p>Ownership: Megan Elberts=51.2%, Lisa<br/>         Gasperec=29%      Discipline: Civil</p>   |   |



- 43) Vendor # 67948  
GOLDEN STAR, INCORPORATED DBA  
ADVANCE CONSULTING GROUP  
INTERNATIONAL  
300 WEST ADAM STREET, SUITE 420  
CHICAGO, IL 60606  
Eyad Elqaq  
312 357-1840  
  
Ownership: Eyad Elqaq=45%, Ehab Elqaq =  
45% Discipline: Mechanical, Electrical,  
Plumbing; Fire Protection
- 44) Vendor # 25860  
HARDING PARTNERS, INC.  
224 S. MICHIGAN AVE., STE. 245  
CHICAGO, IL 60604  
Paul A. Harding  
312 944-2600  
  
Ownership: Paul Harding=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 45) Vendor # 19988  
HERITAGE ARCHITECTURE STUDIO, LLC  
1015 W. Hillgrove Ave Floor 2  
La Grange, IL 60525  
Heidi Y. Granke  
630 359-4554  
  
Ownership: Heidi Y. Granke=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection
- 46) Vendor # 19989  
HEY AND ASSOCIATES, INC.  
26575 W COMMERCE DRIVE  
VOLO, IL 60073  
Thomas L. Polzin  
847 740-0888  
  
Ownership: T. Polzin=33.3%, V. Mosca=33.3%,  
J. Wickenkamp=33.3% Discipline: Civil;  
Landscape Architect
- 47) Vendor # 19986  
HITCHCOCK DESIGN INC. DBA HITCHCOCK  
DESIGN GROUP  
22 E Chicago Ave, 200A  
NAPERVILLE, IL 60567-5126  
Craig Farnsworth  
312 634-2100  
  
Ownership: Richard Hitchcock=24%, Bill  
Inman=12.2%, Geoffrey Roehl=12.2%, Randy  
r=Royer=12.2%, Trent Rush=12.2%  
Discipline: Landscape Architect
- 48) Vendor # 25461  
HOLABIRD & ROOT LLP  
140 SOUTH DEARBORN  
CHICAGO, IL 60603  
Eric Risenger  
312 357-1771  
  
Ownership: Eric Risinger=20%, J. Miller = 20%,  
R. Walker = 20%, D. Vovos=20%, G. Cook =  
20% Discipline: Architectural; Structural;  
Landscape Architect

- 49) Vendor # 19977  
HORNER &S HIFRIN, INC.  
401 S. 18TH STREET  
ST. LOUIS, MO 63103  
Casey Koniarski  
312 332-4334
- Ownership: Publicly Traded Discipline:  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil
- 50) Vendor # 19976  
HUSARCHITECTURE INC.  
3636 S. IRON ST  
CHICAGO, IL 60609  
Chyanne Husar  
312 224-8048
- Ownership: Chyanne Husar=100%  
Discipline: Architectural
- 51) Vendor # 20476  
HYDRO-THERMO-POWER, INC.  
225 N. MICHIGAN AVE #2306  
CHICAGO, IL 60601  
Douglas Kren  
312 641-6164
- Ownership: Raisa Fridman=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 52) Vendor # 19978  
IBC ENGINEERING SERVICES, INC.  
N8 W22195 JOHNSON DRIVE  
WAUKESHA, WI 53186  
Fienna Zvenyach  
262 549-1190
- Ownership: Fienna Zvenyach=67%, Lev  
Zvenyach=33% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection
- 53) Vendor # 25692  
ILEKIS ASSOCIATES, P.C.  
223 W JACKSON BLVD  
CHICAGO, IL 60606  
Alphonse Ilekis  
312 419-1017
- Ownership: Alphonse Ilekis = 100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 54) Vendor # 18721  
IMEG CORP  
225 West Washington Street  
CHICAGO, IL 60606  
Bob Winter  
312 931-3701
- Ownership: Peter Harlan=49%, Estate of Joan  
Jackson = 51% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 55) Vendor # 13813  
IOANNIS DAVIS ARCHITECTURE, P.C.  
102 HOWARD AVE  
HILLSIDE, IL 60162  
Ioannis Davis  
708 203-5751
- Ownership: Ioannis Davis=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural

56)

Vendor # 69642  
JACKSON HARLAN, LLC  
728 CARPENTER  
OAK PARK, IL 60304  
Peter Harland  
312 909-9309

Ownership: Peter Harland=49%, Estate of Joan Jackson = 51%      Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

59)

Vendor # 20737  
JULI ORDOWER LANDSCAPE ARCHITECTURE LLC  
2343 N. JANSSEN AVE., #3  
CHICAGO, IL 60614  
Juli Ordower  
312 399-2355

Ownership: Juli Ordower=100%  
Discipline: Landscape Architect

57)

Vendor # 29764  
JOHNSON LASKY KINDELIN ARCHITECTS, INC  
230 WEST HURON STREET  
CHICAGO, IL 60654  
Marguerite Kindelin  
312 357-1221

Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

60)

Vendor # 20366  
KALETECH LLC  
600 N. COMMONS DRIVE  
AURORA, IL 60504  
Chetan Kale  
630 853-2533

Ownership: Chetan Kale=51%, Kanchan Apte=49%      Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

58)

Vendor # 20669  
JP ARCHITECTS, LTD.  
7250 WEST COLLEGE DRIVE 2NE  
PALOS HEIGHTS, IL 60463  
Jose R. Pareja  
708 907-3651

Ownership: Jose Pareja=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

Vendor # 29407  
KALTSOUNI MEHDI, INC.  
4044 N. LINCOLN AVE.  
CHICAGO, IL 60618  
John Mehdi  
312 987-9800

Ownership: Maria Kaltsouni=51%, John Mehdi=49%      Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

- 62) Vendor # 29580  
KATHLEEN O'DONNELL, PC DBA  
TRIPARTITE, INC  
4720 N. VIRGINIA AVE.  
CHICAGO, IL 60625  
Kathleen O'Donnell  
773 681-0894
- Ownership: Kathleen O'Donnell=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 63) Vendor # 20014  
KNIGHT E/A, INC.  
221 N. LASALLE STREET., STE 300  
CHICAGO, IL 60601-1211  
Kevin E. Lentz  
312 577-3300
- Ownership: Knight Partners, LLC =100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 64) Vendor # 96147  
KOO LLC  
55 W. WACKER DR STE 600C  
CHICAGO, IL 60601  
Jackie Koo  
312 235-0920
- Ownership: Jackie Koo=90%, Dan  
Rappel=10% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 65) Vendor # 19991  
LAKESHORE ENGINEERING, LLC  
1235 SOUTH PRAIRIE AVENUE  
CHICAGO, IL 60605  
Sainath Reddivani  
312 479-7611
- Ownership: Sainath Reddivari=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 66) Vendor # 25727  
LCM ARCHITECTS, L.L.C.  
819 S. WABASH, SUITE 509  
CHICAGO, IL 60605  
Richard Lehner  
312 913-1717
- Ownership: R. Lehner=25%, J. Catlin=15%, D.  
Mohmke=25%, D. Amderson=25%  
Discipline: Architectural
- 67) Vendor # 25822  
LEGAT ARCHITECTS, INC.  
651 WEST WASHINGTON BLVD. STE 1  
CHICAGO, IL 60661  
Patrick Brosnan  
312 258-9595
- Ownership: J. Sronkoski=32.26%, T.  
Haug=14.29%, C. Frankiewicz=15.74%, P.  
Bronsnan=14.07% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

- 68) Vendor # 19990  
LOTHAN VAN HOOK DESTEFANO  
ARCHITECTURE LLC  
57 WEST GRAND AVE  
CHICAGO, IL 60654  
Mary Ann Van Hook  
312 527-1500
- Ownership: Mary Ann Van Hook=47.5%, A. Lothan=47.5%, Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 71) Vendor # 29741  
MELVIN COHEN AND ASSOCIATES, INC  
223 WEST JACKSON BLVD  
CHICAGO, IL 60606  
Ronald B. Cohen  
312 663-3700
- Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 69) Vendor # 20067  
M.E.P. INFRASTRUCTURE SOLUTIONS, INC.  
36 SOUTH WABASH AVE.  
CHICAGO, IL 60603  
Santos A. Torres  
312 279-1185
- Ownership: S. Torres=80%, G. Howaed=10%, MEP Infrastructure=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 72) Vendor # 69629  
MILHOUSE ENGINEERING AND  
CONSTRUCTION INC.  
60 EAST VAN BUREN STREET, STE 1501  
CHICAGO, IL 60605  
Lindsay Zanders  
312 987-0061
- Ownership: W. Milhouse=82%, J. Zurad=15% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 70) Vendor # 69628  
MCGUIRE IGLESKI & ASSOCIATES, INC  
1330 SHERMAN AVE  
EVANSTON, IL 60201  
Mark Iglesias  
847 328-5679
- Ownership: Anne McGuire=51%, Mark Iglesias=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 73) Vendor # 98912  
MODE ARCHITECTS, P.C.  
213 WEST INSTITUTE PLACE, STE 712  
CHICAGO, IL 60610  
J. James Mo  
312 475-9918
- Ownership: J. James Mo=100% Discipline: Architectural
- 74) Vendor # 19949  
CIVIC PROJECTS ARCHITECTURE LLC  
835 NORTH HARVEY  
OAK PARK, IL 60637  
Monica Chadha  
312 217-1570
- Ownership: Monica Chadha=100% Discipline: Architectural

- 75) Vendor # 96481  
MOODY NOLAN, INC  
209 S. LASALLE ST., STE 820  
CHICAGO, IL 60604  
Renauld D. Mitchell  
614 461-4664
- Ownership: Curtis Moody = 44.4%, Other = 55.6% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 76) Vendor # 31199  
MULLER & MULLER, LTD  
700 N. SANGAMON  
CHICAGO, IL 60642  
Cynthia Muller  
312 313-7700
- Ownership: Cynthia Muller = 84%, Mark Stromberg = 12%, Other = 4% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 77) Vendor # 76373  
NEST BUILDERS, INC.  
303 WEST ERIE, STE 510  
CHICAGO, IL 60654  
VICTOR AVILA  
312 915-0557
- Ownership: VICTOR AVILA = 51% SACHIN ANAND = 49% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 78) Vendor # 23034  
NIA ARCHITECTS INCORPORATED  
850 WEST JACKSON BLVD  
CHICAGO, IL 60607  
Anthony Akindele  
312 431-9515
- Ownership: Anthony Akindele=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 79) Vendor # 20104  
PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.  
ONE ANNE COURT  
HAWTHORN WOODS, IL 60047  
Pamela Self  
847 438-4922
- Ownership: Pamela Self=100% Discipline: Landscape Architect
- 80) Vendor # 69632  
PERRY & ASSOCIATES, LLC  
221 NORTH LASALLE ST., STE 3100  
CHICAGO, IL 60601  
Christopher Perry  
312 364-9112
- Ownership: Christopher Perry=100% Discipline: Architectural; Structural
- Vendor # 24876  
RADA ARCHITECTS, LTD.  
233 N MICHIGAN AVE  
CHICAGO, IL 60601  
Rada Doytcheva  
312 856-1970
- Ownership: Rada Doytcheva = 100% Discipline: Architectural

- 82) Vendor # 20357  
RAO ENGINEERING CONSULTANTS, LLC  
1986 WHITMORE DRIVE  
ROMEDEVILLE, IL 60446  
Raed Hamid  
773 505-8137  
  
Ownership: Raed Hamid=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 83) Vendor # 20348  
RTM ENGINEERING CONSULTANTS, LLC  
650 E ALGONQUIN ROAD  
SCHAUMBURG, IL 60173  
Doug Brewer  
847 756-4180  
  
Ownership: Tarun Mirchandani=89.08%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection; Civil; Landscape Architect
- 84) Vendor # 25841  
RUBINOS & MESIA ENGINEERS, INC.  
200 S. MICHIGAN AVE., #1500  
CHICAGO, IL 60604  
Farhad Rezai  
312 870-6614  
  
Ownership: D. Shah - 51%, F. Rezai=29%, M.  
Farahany=20% Discipline: Structural;  
Civil
- 85) Vendor # 20825  
SENGA ARCHITECTS INC.  
166 W. WASHINGTON ST STE 600  
CHICAGO, IL 60602  
Firman Senga  
312 235-6802  
  
Ownership: Firma Senga=100%  
Discipline: Architectural
- 86) Vendor # 36913  
SIGMA ENGINEERING, INC.  
27 E. MONROE ST., STE 700  
CHICAGO, IL 60603  
Osman Meah  
312 375-6650  
  
Ownership: Osman Meah=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 87) Vendor # 31861  
SINGH & ASSOCIATES INC.  
230 W. MONROE ST  
CHICAGO, IL 60606  
Harvind K. Singh  
312 629-0240  
  
Ownership: S. Singh=70%, H. Singh=13.6%, I.  
Rikhira=13.6% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection; Civil
- 88) Vendor # 25845  
SITE DESIGN GROUP, LTD.  
888 S MICHIGAN AVENUE  
CHICAGO, IL 60605  
Robert Sit  
312 427-7240  
  
Ownership: Ernest Wong=90%, Robert Sit =  
10% Discipline: Landscape Architect
- 89) Vendor # 20374  
SMITHGROUP, INC.  
35 EAST WACKER DRIVE, STE 900  
CHICAGO, IL 60601  
Paul J. Wiese  
312 641-6756  
  
Ownership: Smith Group, Inc=100%  
Discipline: Civil; Landscape Architect

90)

Vendor # 25646  
SMNG A LTD.  
943 W. Superior St.  
Chicago, IL 60642  
Tod Niemiec  
312 829-3355

Ownership: Todd Niemiec=98%, Jack Murchie = 2%  
Discipline: Architectural

94)

Vendor # 25849  
STL ARCHITECTS, INC.  
808 NORTH DEARBORN  
CHICAGO, IL 60610  
Luis Collado  
312 644-9850

Ownership: Luis Collado = 50%, J. de la Fuente=50%  
Discipline: Architectural

91)

Vendor # 68974  
SOLOMON, CORDWELL, BUENZ & ASSOCIATES, INC.  
625 NORTH MICHIGAN AVE  
CHICAGO, IL 60611  
Gary Kohn  
312 896-1176

Ownership: J. Lahey -16.4%, C. Pemberton=10.7%, G. Kohn=10.7%  
Discipline: Architectural

95)

Vendor # 20359  
STUDIO AH, LLC DBA HPZS  
213 W INSTITUTE PLACE  
CHICAGO, IL 60610  
April Hughes  
312 944-9600

Ownership: April Hughes=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

92)

Vendor # 29533  
SPAAN TECH, INC.  
311 SOUTH WACKER DRIVE., STE 2400  
CHICAGO, IL 60606  
Smita Shah  
312 277-8800

Ownership: Smita Shah=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

96)

Vendor # 25754  
SWWB. LTD.  
4640 N FRANCISCO AVE  
CHICAGO, IL 60625  
Chris Bednarowicz  
312 236-0528

Ownership: C. Bednarowicz=100%  
Discipline: Architectural

93)

Vendor # 23341  
STEPHEN RANKIN ASSOCIATES P.C.  
223 WEST JACKSON BLVD. STE 830  
CHICAGO, IL 60606  
Brian Hiram  
312 899-0002

Ownership: S. Rankin =80%, B. Hiram = 20%  
Discipline: Architectural

97)

Vendor # 25790  
THE ARCHITECTS ENTERPRISE, LTD.  
10 SOUTH RIVERSIDE PLAZA STE 875  
CHICAGO, IL 60606  
Yves Jeanty  
312 424-0330

Ownership: Yves Jeanty=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Landscape Architect



- 98) Vendor # 19952  
 THE RODERICK GROUP, INC.  
 1327 W. WASHINGTON BLVD  
 CHICAGO, IL 60607  
 Rashod Johnson  
 312 795-1400  
 Ownership: Rashod Johnson=81%, Ron Kaminski=19% Discipline: Civil
- 99) Vendor # 44017  
 TILTON, KELLY + BELL, L.L.C.  
 55 WEST MONROE ST., STE 1975  
 CHICAGO, IL 60603  
 Martha A. Bell  
 312 447-3100  
 Ownership: M. Bell=51%, M. Kelly=49%  
 Discipline: Architectural; Landscape Architect
- 100) Vendor # 22476  
 UPLAND DESIGN LTD.  
 24042 W. LOCKPORT STREET  
 PLAINFIELD, IL 60544  
 Michelle A. Kelly  
 815 254-0091  
 Ownership: Michelle Kelly=60%, Heath Wright=40% Discipline: Landscape Architect
- 101) Vendor # 25855  
 URBAN WORKS, LTD.  
 125 SOUTH CLARK ST. STE 2070  
 CHICAGO, IL 60603  
 Patricia Saldana Narke  
 312 202-1200  
 Ownership: Patricia Saldana=60%, Robert Narke=30%, Meffan Lix = 10%  
 Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 102) Vendor # 99822  
 WAECHTER ARCHITECTS, PC  
 4536 N RAVENSWOOD AVE  
 CHICAGO, IL 60640  
 Michael Waechter  
 773 728-3920  
 Ownership: Michael Waechter=100%  
 Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 103) Vendor # 22344  
 WALLIN-GOMEZ ARCHITECTS, LTD.  
 711 SOUTH DEARBORN STREET  
 CHICAGO, IL 60605-1827  
 Agustin Gomez  
 312 427-4702  
 Ownership: A. Gomez-Leal= 51%, D. Wallin=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect
- 104) Vendor # 20369  
 WHEELER KEARNS ARCHITECTS INC.  
 343 S. DEARBORN ST. STE 200  
 CHICAGO, IL 60604  
 Larry Kearns  
 312 939-7787  
 Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Joy Meek=14% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

105)

Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON STREET, 300N  
CHICAGO, IL 60661  
Patrick E. Cermak  
312 261-5700

Ownership: Mark T. Wight=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Structural; Civil; Landscape Architect

106)

Vendor # 96163  
WOODHOUSE TINUCCI ARCHITECTS LLC  
230 WEST SUPERIOR ST., 6TH FLR.  
CHICAGO, IL 60654  
David Woodhouse  
312 943-3120

Ownership: D. Woodhouse=50%, A.  
Tinucci=50% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

107)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Jeffrey Ehrhart  
312 256-9090

Ownership: David Andalcio=100%  
Discipline: Structural

108)

Vendor # 20797  
MORENO ARCHITECTS LTD.  
223 W OHIO STREET  
CHICAGO, IL 60654  
Juan Moreno  
312 895-4438

Ownership: Juan Moreno 100%

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools ("CPS") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350019

Contract Administrator : Cardenis, Christy L. / 773-553-2280

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA T2H1J1  
Bill Schleeter  
317 501-5050

Ownership: For Profit Corporation; Randy  
Burke - 100%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR7) in the amount of \$3,300,000 is for a term commencing October 1, 2019 and ending September 30, 2022, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2022 and ending September 30, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators ("APPA") Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management ("IFM") vendors at each school.

**DELIVERABLES:**

- Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer (or designee) upon execution of the agreement.
- Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, at all active schools according to the list provided by the Department of Facilities.
- Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.
- Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

**OUTCOMES:**

Vendor's services will result in the following:

- Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- Ensure custodial cleaning service consistency and repeatability
- Ensure CPS school cleanliness level complies with globally recognized facilities cleanliness standards

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$1,650,000, FY23

\$1,650,000, 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 full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Crystal Clear Window Washington and Janitorial Service Co.  
968 Ashbrook Circle  
Bolingbrook, IL 60440  
Ownership: Calvin Brown

Dust Em Clean Maintenance Company, Inc.  
503 E. 61St.  
Chicago, IL 60637  
Ownership: Cheryl Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,650,000, FY23

\$1,650,000, FY24

Not to exceed \$3,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
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 \$52,782,224.23 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 \$4,975,353.99 as listed in the attached August 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 (August 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.

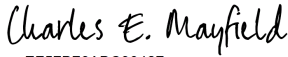
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:  
  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

  
DocuSigned by:  
  
571EC59C33144C5...  
**Joseph Moriarty**  
General Counsel



# Appendix A August 2022

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Tilden HS	Leopardo	3911583	JOC	\$29,088.69	5/2/2022	8/21/2021	2021	0	2%	0%	0%	Renovate existing space within the school to provide a new or updated science lab at Tilden HS.	7
X	Calmea, Fulton, Gunsaulus, Henderson	PMJ Enterprises	3879893, 3879424, 3895342, 3879423	JOC	\$1,354,338.27	2/17/2022	8/16/2022	2022	0	30%	0%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Shields	PMJ Enterprises	3911596	GC	\$2,879,317.50	4/28/2022	8/15/2022	2022	0	30%	0%	7%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance at Shields. Elevator scope being added on 11/14/21. Elevator access corridors being added at each floor.	6
	Vick	KR Miller	3957800	GC	\$8,894,000.00	6/26/2022	8/8/2023	2022	0	2%	16%	19%	The scope of work includes a new 4 classroom annex and associated site improvements at Vick. Additional scope includes renovation of six classrooms in the existing building.	7
X	Piccolo, Piccolo	AGAE	3929438, 3929439	GC	\$1,623,000.00	5/19/2022	9/27/2022	2022	0	30%	0%	7%	Space to Grow program at the school at Piccolo ES.	7
	City Wide	Leopardo	3929448	JOC	\$164,780.14	5/19/2022	8/14/2022	2021	0	72%	0	0	Scope of work includes procurement and delivery of temporary cooling units to various CPS Schools.	5
	Peirce	Tyler Lane	3943940	JOC	\$124,043.49	6/8/2022	7/23/2022	2022	0	68%	0	8%	Scope of work is to perform targeted critical masonry stabilization and repairs at Peirce.	4
	Mays	FHPaschen	3932866	GC	\$1,522,000.00	5/23/2022	9/27/2022	2022	0	30%	0	10%	Space to Grow program at the school at Mays ES.	7
X	Lyon, Nettelhorst	Czervik	3932868, 3932871	GC	\$736,000.00	5/23/2022	8/7/2022	2022	0	30%	0	28%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Lyon ES.	7
	Azuela	Friedler	3932872	GC	\$1,426,800.00	5/23/2022	10/19/2021	2020	0	30%	0%	10%	Parking Lot Renovation of the excess Belt Railway Right of Way excess that CDOT acquired, between Marquette and 63rd, for a future extension of the Orange Line to Ford City. IGA will be required.	4
	Courtenay	All-Bry	3950652	GC	\$1,884,000.00	6/17/2022	9/30/2022	2022	0	32%	0%	14%	Scope of work includes site improvements with playground (2-5 & 5-12yrs) & turf field at Courtenay.	4
	Murray	AGAE	3957761	GC	\$1,411,300.00	6/24/2022	8/8/2022	2022	0	30%	0	7%	Scope of work includes refinishing student lockers, providing new turf field, new marquee, and sound system improvements at Murray ES.	4, 7
X	Black, Coles	Reliable	3940801, 3940809	GC	\$2,049,247.00	6/7/2022	10/18/2022	2022	0	0%	86%	14%	Space to Grow program at Black Magnet	7
X	Everett, Pilsen, Spry	FHPaschen	3944757, 3944761, 3944766	GC	\$7,189,000.00	6/8/2022	7/2/2023	2021	12%	19%	0%	10%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator at Everett.	6
	Nixon	AGAE	3938143	JOC	\$248,490.54	3/1/2022	7/13/2022	2022	0	25%	0	26%	Scope of work includes providing repairs to the existing playground at Nixon.	4
	Clissold	KR Miller	3942607	GC	\$10,209,000.00	6/9/2022	8/18/2023	2022	0	1%	15%	29%	Scope of work includes constructing a new 4 classroom Pre-K annex, renovating an existing 4 classroom annex (modular) and site improvements	7
	Cardenas	AGAE	3950645	GC	\$611,000.00	6/17/2022	10/15/2022	2022	8%	22%	0	23%	Scope of work includes providing new playground at main campus and providing upgrades to the playground at the Annex at Cardenas.	4
	Madison	All-Bry	3946771	GC	\$404,800.00	6/13/2022	11/28/2022	2022	30%	0	0	7%	Scope of work is to provide new fence on the west and north sides of the property at Madison.	4
	Thorp O	CPMH	3953307	GC	\$605,963.00	6/17/2022	11/4/2022	2022	0	49%	0	4%	The project involves site improvements at the Northeast playground, with the new turf option. A new walking path has been included as alternate scope.	4
	Chicago Academy ES	Murphy & Jones	3947276	VT	\$166,500.00	6/13/2022	4/15/2022	2022	0	100%	0%	0%	Scope of work is to perform targeted critical masonry stabilization and repairs at Chicago Academy ES.	4
	Budlong	Speedy G	3958390	GC	\$566,500.00	6/7/2022	8/8/2022	2022	0	31%	0	7%	Scope of work is to provide parking lot and track repairs at Budlong.	4
	Price ES	Leopardo	3950790	JOC	\$93,088.60	6/17/2022	4/1/2022	2022	0	70%	0	0	Scope of work includes scraping and painting of the exterior fence.	4
	Talcott	All-Bry	3953334	GC	\$1,391,000.00	6/17/2022	11/17/2022	2021	1%	30%	0	16%	Scope of work is to remove and replace the existing natural grass with artificial turf field with two lane running track and asphalt pavement.	4
	Roosevelt	Murphy & Jones	3958283	GC	\$1,119,167.00	6/27/2022	8/23/2022	2022	0	97%	0	3%	Scope of work includes installation of door hardware, frame and door replacement at Roosevelt.	7
	Haley	Courtesy Electric	3958294	VT	\$375,000.00	6/24/2022	12/28/2022	2022	0	30%	3%	7%	Scope of work includes replacement of Fire Alarm system throughout they facility at Haley.	3
	Hanson Park	Friedler	3958303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0	30%	0	7%	Scope of work includes site improvements with artificial turf (football and soccer) field at Hanson Park.	4
	Jahn	Sandsmith Venture	3958836	GC	\$709,000.00	6/29/2022	10/26/2022	2022	2%	30%	0	24%	Demolition of existing playlot, site demolition and removals, pavement removal, earth excavation, haul-off and disposal, installation of drainage infrastructure, aggregate base materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, installation of pavement and poured in place rubber safety surfacing for playground (etc.), accessibility and access improvements and miscellaneous site restoration as a result of construction operations at Jahn ES	4

Total \$52,782,224.23

**Reasons:**

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 1

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**2018 Hyde Park ROF (2018-46171-ROF)**

TYLER LANE CONSTRUCTION, INC.

3478790	\$15,249,728.00	65	\$1,446,289.30	\$16,696,017.30	9.48%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3478790			
03/28/2022	06/23/2022		Contractor to provide labor/material for floor drain investigative work.	Discovered Conditions	\$3,657.00
11/10/2021	06/23/2022		Contractor to provide labor/material to remove and replace additional doors and hardware and rebuild wall and ceiling above door.	Discovered Conditions	\$10,483.00
<b>Project Total This Period:</b>					<b>\$14,140.00</b>

**Amos Alonzo Stagg Elementary School**

2021 STAGG ADA (2021-26521-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799152	\$408,000.00	14	\$98,799.52	\$506,799.52	24.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3863991			
01/03/2022	06/02/2022		Contractor to provide labor and material for girls and boys water closet partition and fixture layout revisions.	Discovered Conditions	\$28,422.18
		3885163			
05/10/2022	06/02/2022		Contractor to provide labor and material for new transition desk hinges.	Discovered Conditions	\$772.03
03/02/2022	06/02/2022		Contractor to provide labor and material for main entrance threshold.	Discovered Conditions	\$146.28

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 2

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/02/2022	06/02/2022		Contractor to provide labor and material for new ADA railing.			Discovered Conditions	\$7,626.38
	03/10/2022	06/02/2022		Contractor to provide labor and material for bathroom mirror relocation.			School Request	\$551.20
	05/18/2022	06/07/2022		Contractor to provide labor and material to repair wall opening and use of concrete masonry unit painted to match the existing material.			Discovered Conditions	\$21,106.61
	03/10/2022	06/07/2022		Contractor to provide labor and material for non compliant sidewalk at polling place ramp.			Omission - AOR	\$19,114.90
<b>Project Total This Period:</b>								<b>\$77,739.58</b>

**Arthur R Ashe Elementary School  
2021 ASHE ADA (2021-26191-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799651	\$380,000.00	8	\$23,549.19	\$403,549.19	6.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799651			

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 3

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/28/2022	06/02/2022						
				Contractor to provide credit for removal of grab bars.			Discovered Conditions	-\$200.00
<b>Project Total This Period:</b>								<b>-\$200.00</b>
<b>Back of the Yards IB HS</b>								
<b>2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3780702	\$438,021.00	2	\$18,901.82	\$456,922.82	4.32%
<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>
03/10/2022	06/22/2022	3780702	Contractor to provide labor and material for addition of six LED projectors.				School Request	\$18,324.50
<b>Project Total This Period:</b>								<b>\$18,324.50</b>
<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	28	\$217,477.14	\$2,803,477.14	8.41%
<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>
04/18/2022	06/24/2022	3905412	Contractor to provide labor and material to adjust column lines.				Discovered Conditions	\$3,510.72
<b>Project Total This Period:</b>								<b>\$3,510.72</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 4

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Belmont-Cragin Elementary School</b>								
<b>2021 BELMONT-CRAGIN ADA (2021-26771-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804274	\$854,000.00	23		\$990,922.72	16.03%
<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>
			3905425					
04/18/2022	06/02/2022			Contractor to provide labor and material for main office west doorway improvements.			School Request	\$6,000.66
<b>Project Total This Period:</b>								<b>\$6,000.66</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	5		\$5,712,609.69	0.49%
<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>
			3867254					
04/18/2022	06/21/2022			Contractor to provide labor and material for new refrigerator and microwave in the faculty work room.			School Request	\$2,137.00
04/20/2022	06/21/2022			Contractor to provide labor and material for chase in corner of room 116 for plumbing supply lines, to avoid being in exterior wall.			Omission - AOR	\$909.00
03/04/2022	06/21/2022			Contractor to provide credit for removal of two one-inch conduits to penetrate the roof for future dish.			Discovered Conditions	-\$498.51
04/06/2022	06/22/2022			Contractor to provide labor and material for grout fill at ends of the mechanical duct bank			Discovered Conditions	\$5,593.20
04/18/2022	06/22/2022			Contractor to provide labor and material for wall changes to the existing admin office 102 and faculty work room 101.			School Request	\$19,969.00
<b>Project Total This Period:</b>								<b>\$28,109.69</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 5

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Gates Dawes Elementary School</b>								
<b>2021 DAWES ICR (2021-22901-ICR)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3809922	\$762,946.00	10		\$944,157.29	23.75%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/12/2022	06/29/2022		3847499	Contractor to provide labor and material for new gymnasium stage vertical platform lift, grind existing floor, pour self-level underlayment material and feather out.			Discovered Conditions	\$1,931.51
							<b>Project Total This Period:</b>	<b>\$1,931.51</b>
<b>Charles Kozminski Elementary Community Academy</b>								
<b>2021 KOZMINSKI ADA (2021-31151-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3860572	\$1,197,548.00	2		\$1,209,844.00	1.03%
<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>
03/31/2022	06/22/2022		3860572	Contractor to provide labor and material to replace four existing hollow metal doors with fiber-reinforced polymer.			Discovered Conditions	\$10,328.80
04/11/2022	06/22/2022			Contractor to provide labor and material to demo existing plaster wall base and prepare wall for new ceramic wall tile.			Discovered Conditions	\$1,967.20
							<b>Project Total This Period:</b>	<b>\$12,296.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 6

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles Kozminski Elementary Community Academy  
2022 KOZMINSKI ELV (2022-31151-ELV)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>3872938</b>	<b>\$1,540,000.00</b>	<b>4</b>	<b>\$108,912.20</b>	<b>\$1,648,912.20</b>	<b>7.07%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3872938			
04/05/2022	06/02/2022		Contractor to provide labor and material to demo existing sprinkler line in the way of the new elevator shaft and reinstall new line.	Discovered Conditions	\$3,608.24
05/03/2022	06/02/2022		Contractor to provide labor and material for ceiling demolition and replacement in rooms 004, 102, 202, and 302.	Discovered Conditions	\$82,532.55
		3929428			
05/18/2022	06/15/2022		Contractor to provide labor and material to raise old floor and match old floor at doorway.	Discovered Conditions	\$7,590.47
05/18/2022	06/15/2022		Contractor to provide labor and material to install subfloor for rooms 202 and 302.	Discovered Conditions	\$15,180.94
<b>Project Total This Period:</b>					<b>\$108,912.20</b>

**Charles N Holden Elementary School  
2021 HOLDEN ADM (2021-23821-ADM)**

**FRIEDLER CONSTRUCTION COMPANY**

	<b>3872357</b>	<b>\$3,010,550.00</b>	<b>1</b>	<b>\$650,451.19</b>	<b>\$3,661,001.19</b>	<b>21.61%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3872357			
03/28/2022	06/22/2022		Contractor to provide labor and material for demolition and renovation of the second and third floor toilets rooms, new ceilings and lighting, and replace existing plumbing.	School Request	\$650,451.19
<b>Project Total This Period:</b>					<b>\$650,451.19</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 7

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Charles P Caldwell Academy of Math &amp; Science ES</b> <b>2022 CALDWELL ROF (2022-22511-ROF)</b>								
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CCC HOLDINGS, INC.

	3876019	\$2,064,848.00	2	\$27,817.79	\$2,092,665.79	1.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876019			
05/10/2022	06/24/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.	Omission - AOR	\$0.00
03/23/2022	06/24/2022		Contractor to provide labor and material to install new fire alarm system.	Safety Issue	\$27,817.79
<b>Project Total This Period:</b>					<b>\$27,817.79</b>

<b>Charles S Brownell Elementary School</b> <b>2021 BROWNELL ADA (2021-22361-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864836	\$1,093,000.00	8	\$42,273.02	\$1,135,273.02	3.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3864836			
03/17/2022	06/21/2022		Contractor to provide labor and material for removal of existing hot mix asphalt pavement, and construct PCC concrete accessible path.	Discovered Conditions	\$11,018.68
03/16/2022	06/21/2022		Contractor to provide labor and material to replace the existing exhaust fan 2 with a new exhaust fan unit.	Discovered Conditions	\$18,177.94
03/31/2022	06/22/2022		Contractor to provide labor and material for ramp extension and revise	Discovered Conditions	\$2,491.00

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 8

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/22/2022	06/22/2022		handrail runs. Contractor to provide labor and material to abate pipes and reinsulate existing pipes in asbestos crawl space.			Discovered Conditions	\$6,928.17
<b>Project Total This Period:</b>								<b>\$38,615.79</b>

**Charles W Earle Elementary School**  
**2020 EARLE MCR (2020-23031-MCR)**

PATH CONSTRUCTION COMPANY, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3696611			
04/14/2022	06/17/2022		Contractor to provide labor and material for change of ductwork for boilers, installation of dampers and investigative work.	Discovered Conditions	\$85,062.88
06/09/2020	06/29/2022		Contractor to provide labor and material to eliminate 11 control valves.	Error - Architect	-\$310.00
<b>Project Total This Period:</b>					<b>\$84,752.88</b>

**Christian Fenger Academy High School**  
**2021 FENGER HS SCI (2021-46111-SCI)**

A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3793727			
05/16/2022	06/02/2022		Contractor to provide labor and material for refrigerator upgrade at no additional cost.	Discovered Conditions	\$0.00
04/12/2022	06/15/2022		Contractor to provide labor and material for heavy duty storage room closer.	Discovered Conditions	\$1,057.00

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 9

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/12/2022	06/15/2022		Contractor to provide labor and material for sliding drawers to allow the installation of new water filter at no additional cost.			Discovered Conditions	\$0.00
	05/10/2022	06/15/2022		Contractor to provide labor and material for new access panels at 101 and 105 rooms at chase wall.			Discovered Conditions	\$760.65
<b>Project Total This Period:</b>								<b>\$1,817.65</b>

**Clara Barton Elementary School**  
**2021 BARTON ADA (2021-22151-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			3803621	\$749,000.00	7	\$72,548.07	\$821,548.07	9.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/09/2021	06/15/2022	3803621	Contractor to provide labor and material for new galvanized steel railings painted.	Error - Architect	\$2,523.33			
<b>Project Total This Period:</b>								<b>\$2,523.33</b>

**Daniel C Beard Elementary School**  
**2020 BEARD TUS (2020-30051-TUS)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

			3739481	\$14,171,497.00	61	\$941,749.44	\$15,113,246.44	6.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/05/2022	06/01/2022	3739481	Contractor to provide labor and material for fabric wrap panel size and number clarification.	Error - Architect	\$44,891.00			

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 10

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/18/2022	06/21/2022		Contractor to provide labor and material to expand concrete sidewalk at the ai-phones located at the west and southeast entrances to the annex building.			Omission - AOR	\$1,427.00
							<b>Project Total This Period:</b>	<b>\$46,318.00</b>

<b>Daniel R Cameron Elementary School</b>								
<b>2021 CAMERON PKC (2021-22531-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			<b>3809961</b>	<b>\$1,000,000.00</b>	<b>19</b>	<b>\$130,431.95</b>	<b>\$1,130,431.95</b>	<b>13.04%</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>	
01/25/2022	06/22/2022	3809961	Contractor to provide labor and material to level existing floor to meet ADA requirements boys and all-gender bathrooms.	Discovered Conditions	\$19,099.08	
06/06/2022	06/29/2022	3868634	Contractor to provide labor and material for ADA lift finish and color clarification.	Omission - AOR	\$8,874.85	
06/13/2022	06/29/2022	3947256	Contractor to provide labor and material to remove existing sub floor in room 013, demolish existing bathroom and provide new drain, supply and vent according to drawings..	Discovered Conditions	\$68,772.85	
					<b>Project Total This Period:</b>	<b>\$96,746.78</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 11

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>David G Farragut Career Academy High School</b> <b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

3909506	\$3,362,873.00	2	\$34,791.32	\$2,397,664.32	1.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3909506			
02/23/2022	06/24/2022		Contractor to provide labor and material for revised to six feet ornamental fencing basis of design.	Discovered Conditions	\$34,791.32
03/30/2022	06/24/2022		Contractor to provide labor and material for academic calendar revisions at no additional cost.	School Request	\$0.00
<b>Project Total This Period:</b>					<b>\$34,791.32</b>

<b>Eckersall Stadium</b> <b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
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**TYLER LANE CONSTRUCTION, INC.**

3838527	\$5,844,896.00	22	\$226,496.23	\$6,071,392.23	3.88%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3838527			
03/28/2022	06/21/2022		Contractor to provide labor and material for exposed gypsum board ceiling in new home side bathrooms.	Discovered Conditions	\$21,475.60
05/09/2022	06/21/2022		Contractor to provide labor and material for bags to bag the turf rubber.	School Request	\$3,277.52
04/01/2022	06/21/2022		Contractor to provide labor/material to lower ceiling height in both all-gender toilet rooms at no additional cost.	Error - Architect	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 12

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/25/2022	06/21/2022		Contractor to provide labor and material to pour additional slab to match exterior existing concrete sidewalk elevation in director's office building.			Discovered Conditions	\$8,243.62
	03/28/2022	06/21/2022		Contractor to provide labor and material for new fiber optic cable connections from the press box to existing office 105 concentrator box.			Discovered Conditions	\$13,430.41
<b>Project Total This Period:</b>								<b>\$46,427.15</b>

**Edmond Burke Elementary School**  
**2022 BURKE NPL (2022-22411-NPL)**

A.G.A.E Contractors, Inc

			3885547	\$438,593.00	1	-\$22,799.20	\$415,793.80	-5.20%
<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>			
04/25/2022	06/22/2022	3885547	Contractors to provide credit for dumpster enclosure, demolition and removals, installation of eight-inch concrete paving, asphalt patch, fence system, gates, and bollards.	Permit Code Change	-\$22,799.20			
<b>Project Total This Period:</b>						<b>-\$22,799.20</b>		

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 13

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3804251	\$940,479.00	16		\$1,121,960.05	19.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/03/2022	06/22/2022		3862157	Contractor to provide labor/material for relocated sprinkler heads location.			Discovered Conditions	\$10,967.63
							<b>Project Total This Period:</b>	<b>\$10,967.63</b>
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT NPL (2022-23141-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3891457	\$395,362.00	4		\$405,884.17	2.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/21/2022		3891457	Contractor to provide labor and material for new eight bike racks.			Permit Code Change	\$3,828.58
04/27/2022	06/21/2022			Contractor to provide labor and material to allocate concrete paving north from the plan location on electric duct bank.			Discovered Conditions	\$1,018.16
04/20/2022	06/21/2022			Contractor to provide labor and material to track removal and replacement of existing concrete slab at door 5.			Discovered Conditions	\$193.34
							<b>Project Total This Period:</b>	<b>\$5,040.08</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 14

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3855777	\$560,000.00	10		\$618,835.88	10.51%
<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>	
04/11/2022	06/20/2022	3901904	Contractor to provide labor and material to repair structural damage to glazed black in boy's toilet room and add privacy partitions.			Discovered Conditions	\$8,028.79	
05/02/2022	06/20/2022		Contractor to provide labor and material for new ADA entrance doors hardware sets.			Permit Code Change	\$3,101.03	
04/11/2022	06/20/2022		Contractor to provide labor and material for new radiator guards and wall & ceiling painting in boy's girl's toilet rooms.			School Request	\$9,351.36	
		3857771	\$560,000.00	10		\$618,835.88	10.51%	
<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>	
		3857771	Contractor to provide labor and material for refurbished, painted transaction counter and new brushed chrome hardware installed.			Discovered Conditions	\$7,259.32	
02/22/2022	06/20/2022		Contractor to provide labor and material for new toilet room accessories in girl's & boy's toilet rooms.			School Request	\$2,564.22	
02/22/2022	06/20/2022		Contractor to provide labor and material for new warm air hand dryers in boy's girl's & all-gender toilet room.			School Request	\$7,999.76	
02/22/2022	06/20/2022		Contractor to provide labor and material for removal of mechanical piping insulation and replace after the new glazed block walls are built.			Discovered Conditions	\$6,093.60	
		3913254	Contractor to provide labor and material for new ceramic tile walls in girl's, boy's toilet room and floor tiles in all-gender toilet room.			School Request	\$25,714.73	
							<b>Project Total This Period:</b>	<b>\$70,112.81</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 15

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Tilden Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI)								
CCC HOLDINGS, INC.								
			3780852	\$752,571.00	9		\$834,375.24	10.87%
<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>
04/06/2022	06/29/2022		3901579	Contractor to provide labor and material to install new power door operator.			School Request	\$3,408.46
							<b>Project Total This Period:</b>	<b>\$3,408.46</b>
Ella Flagg Young Elementary School 2021 YOUNG ES PKC (2021-25921-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785545	\$268,000.00	1		\$184,900.00	-31.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/31/2022	06/10/2022		3785545	Contractor to provide credit for unused portion for polling place work.			Allowance Credit	-\$83,100.00
							<b>Project Total This Period:</b>	<b>-\$83,100.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 16

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Ellen H Richards Career Academy High School</b> 2021 RICHARDS HS SCI (2021-53051-SCI)								
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CCC HOLDINGS, INC.

	3780876	\$619,747.00	14	-\$2,879.31	\$616,867.69	-0.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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05/11/2022	06/29/2022	3780876	Contractor to provide labor and material for approved fume hood storage costs.	School Request	\$5,235.34
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<b>Project Total This Period:</b>	<b>\$5,235.34</b>
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<b>Evergreen Academy Middle School</b> 2021 EVERGREEN ADA (2021-26461-ADA)								
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PMJ ENTERPRISES, INC.

	3804256	\$358,170.00	4	\$93,202.13	\$451,372.13	26.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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01/11/2022	06/15/2022	3864000	Contractor to provide labor and material to remove existing stone and provide topsoil with sod adjacent to north sidewalk and provide new raised planter on east side of sidewalk.	School Request	\$27,952.35
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<b>Project Total This Period:</b>	<b>\$27,952.35</b>
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The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 17

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Francis W Parker Elementary Community Academy</b>								
<b>2022 PARKER NPL (2022-31181-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3894526	\$721,334.00	3		\$728,374.62	0.98%
<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>	
		3894526						
04/28/2022	06/10/2022		Contractor to provide labor and material to replace the handhole and cover electrical wires.			Discovered Conditions	\$1,170.89	
04/28/2022	06/10/2022		Contractor to provide labor and material for removal and installation of concrete slab in proposed playground area.			Discovered Conditions	\$5,869.73	
04/28/2022	06/10/2022		Contractor to provide labor and material for bench relocation at no additional cost.			School Request	\$0.00	
<b>Project Total This Period:</b>							<b>\$7,040.62</b>	
<b>Friedrich W von Steuben Metropolitan Science HS</b>								
<b>2022 VON STEUBEN HS ICR (2022-47081-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3905112	\$2,731,620.00	1		\$2,757,855.00	0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3905112						
05/03/2022	06/22/2022		Contractor to provide labor and material for expedited door delivery.			School Code violation	\$26,235.00	
<b>Project Total This Period:</b>							<b>\$26,235.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 18

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George B Swift Elementary Specialty School</b>								
<b>2022 SWIFT STR (2022-25571-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860429	\$137,900.00	3		\$151,200.00	9.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3860429						
06/08/2022	06/08/2022		Contractor to provide additional repairs to the masonry.				Discovered Conditions	\$7,490.00
01/03/2022	06/22/2022		Contractor to provide credit for labor for masonry repairs.				Discovered Conditions	-\$8,460.00
<b>Project Total This Period:</b>								<b>-\$970.00</b>
<b>George W Tilton Elementary School</b>								
<b>2021 TILTON ICR (2021-25621-ICR)</b>								
<b>CZERVIK CONSTRUCTION CO.</b>								
			3809916	\$480,000.00	5		\$578,812.76	20.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3836879						
10/07/2021	06/15/2022		Contractor to provide labor and material to remove abestos containing material and wood down to existing wood sleepers.				Discovered Conditions	\$20,605.55
<b>Project Total This Period:</b>								<b>\$20,605.55</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 19

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>George W Tilton Elementary School</b> <b>2022 TILTON ROF (2022-25621-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	3	\$55,940.00	\$3,009,940.00	1.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3883002			
04/18/2022	06/22/2022		Contractor to provide labor and material for lintel flashing details.	Discovered Conditions	\$9,110.00
04/21/2022	06/22/2022		Contractor to provide credit for removal of lintels.	Allowance Credit	-\$5,746.00
04/13/2022	06/24/2022		Contractor to provide labor and material for asbestos containing material abatement for piping in crawl space.	Discovered Conditions	\$52,576.00
<b>Project Total This Period:</b>					<b>\$55,940.00</b>

<b>George Washington Carver Primary School</b> <b>2021 CARVER G ADA (2021-22621-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	1	\$6,148.83	\$730,148.83	0.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859746			
04/11/2022	06/02/2022		Contractor to provide labor and material to remove wall behind proposed sink location and build new partition.	Discovered Conditions	\$6,148.83
<b>Project Total This Period:</b>					<b>\$6,148.83</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 20

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Washington High School</b>								
<b>2021 WASHINGTON HS ROF (2021-46331-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3813374	\$3,637,900.00	12		\$3,910,987.95	7.51%
<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>
04/26/2022	06/02/2022	3904832	Contractor to provide labor and material for existing classroom decommission to new weight room, all mechanical, electrical and plumbing renovation, minor School Request environmental remediation per weight room and new ai-phone installation.					\$297,561.67
<b>Project Total This Period:</b>								<b>\$297,561.67</b>
<b>Grover Cleveland Elementary School</b>								
<b>2021 CLEVELAND ADA (2021-22741-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804244	\$600,000.00	15		\$645,195.07	7.53%
<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>
05/18/2022	06/21/2022	3925904	Contractor to provide labor and material for floor infill/ floor leveler at corridor and storage room 005.				Discovered Conditions	\$5,026.10
05/18/2022	06/21/2022		Contractor to provide labor and material to install temp faucets for school opening.				School Code violation	\$1,356.55
<b>Project Total This Period:</b>								<b>\$6,382.65</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 21

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Gwendolyn Brooks College Preparatory Academy HS</b> <b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
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A.G.A.E Contractors, Inc

	3793724	\$974,851.00	12	\$22,480.94	\$997,331.94	2.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/02/2022	3793724	Contractor to provide labor/material for appliances price upgrade at no additional cost.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

<b>Henry Clay Elementary School</b> <b>2020 Clay PKC (2020-22731-PKC)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3772237	\$3,554,266.00	15	\$542,764.00	\$4,097,030.00	15.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/05/2022	06/21/2022	3901902	Contractor to provide labor and material to test and remove soil in area of new playlot that is not suitable.	Discovered Conditions	\$74,790.00
05/06/2022	06/21/2022		Contractor to provide labor and material for revision for water tap and closet will be reconfigured when the line is installed and the impact is known in the room.	Discovered Conditions	\$16,485.00
<b>Project Total This Period:</b>					<b>\$91,275.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 22

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Henry O Tanner Elementary School</b>								
2021 TANNER PKC (2021-26281-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	5		\$532,140.28	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2021	06/02/2022	3813366	Contractor to provide labor and material to remove and enclose abandoned panel at door 103D.				Discovered Conditions	\$4,563.21
<b>Project Total This Period:</b>								<b>\$4,563.21</b>
<b>Irene C. Hernandez Middle School for the Advancement of Science</b>								
2022 HERNANDEZ NPL (2022-22441-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905362	\$584,270.00	2		\$581,926.00	-0.40%
<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>
05/02/2022	06/02/2022	3905362	Contractor to provide labor and material for wheel kit for soccer goals.				School Request	\$2,246.00
06/02/2022	06/29/2022		Contractor to provide credit for the construction of concrete curb and nailer board for the installation of the synthetic turf.				Discovered Conditions	-\$4,590.00
<b>Project Total This Period:</b>								<b>-\$2,344.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 23

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Isabelle C O'Keeffe Elementary School</b>								
<b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3783946	\$329,700.00	9		\$350,486.85	6.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/25/2022	06/02/2022	3904622	Contractor to provide labor and material to replace the damaged wood flooring at the gymnasium entrance.			Discovered Conditions	\$1,256.00	
<b>Project Total This Period:</b>							<b>\$1,256.00</b>	
<b>James Hedges Elementary School</b>								
<b>2021 HEDGES ROF (2021-23681-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3772676	\$2,961,745.00	6		\$3,006,594.77	1.51%
<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>	
06/15/2021	06/22/2022	3772676	Contractor to provide labor/material to procure boxes for room packing prior to interior construction start.			School Request	\$4,565.12	
08/18/2021	06/22/2022		Contractor to provide labor and material to replace the wood blocking under the sheet metal in the annex building and rebuild the inner wythe of roof side parapet.			Discovered Conditions	\$19,242.46	
08/04/2021	06/22/2022		Contractor to provide labor and material to re-wire science classroom tiles with new surface mounted.			Discovered Conditions	\$2,265.39	
08/04/2021	06/22/2022		Contractor to provide labor and material to remove deteriorated burlap on walls.			Discovered Conditions	\$16,303.53	
<b>Project Total This Period:</b>							<b>\$42,376.50</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 24

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Russell Lowell Elementary School</b>								
2021 LOWELL ADA (2021-24251-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	17		\$1,169,730.05	4.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804270					
05/26/2022	05/31/2022			Contractor to provide labor and material for new stair abutting public sidewalk at main entrance.			School Code violation	\$39,220.94
10/25/2021	05/31/2022			Contractor to provide labor and material for to install new auto operator for interior leaf door 03B in sequence of exterior leaf door 03A.			Discovered Conditions	\$4,886.37
							<b>Project Total This Period:</b>	<b>\$44,107.31</b>
<b>James Wadsworth Elementary School</b>								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	10		\$2,779,822.24	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>
			3769574					
09/10/2021	06/24/2022			Contractor to provide labor and material to excavate, remove unsuitable soil to allow retaining wall footer to be poured on soil with suitable bearing capacity.			Discovered Conditions	\$27,433.00
06/24/2021	06/24/2022			Contractor to provide labor and material to remove drain and vent obstructions at vent through roof.			Discovered Conditions	\$26,584.31
08/11/2021	06/24/2022			Contractor to provide labor and material for new partial height masonry wall at pre-k toilet room.			Discovered Conditions	\$2,270.89

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 25

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/04/2022		06/24/2022		Contractor to provide labor and material to remove existing and provide new sealant at existing counterflashing at roof wall assembly at north entry.			Discovered Conditions	\$662.50
07/07/2021		06/24/2022		Contractor to provide labor and material to pack unpacked items in kindergarten rooms, one laborer per classroom for one day.			School Request	\$2,663.00
08/06/2021		06/24/2022		Contractor to provide labor and material to prep, prime and paint conference rooms & gymnasium/all purpose room at no additional cost.			School Request	\$0.00
<b>Project Total This Period:</b>								<b>\$59,613.70</b>
<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS MEP (2022-22021-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3885206	\$4,336,883.00	1	\$64,022.94	\$4,400,905.94	1.48%
<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>	
05/06/2022	06/22/2022	3885206	Contractor to provide labor/material to expedite production of switchgear.			School Code violation	\$64,022.94	
<b>Project Total This Period:</b>								<b>\$64,022.94</b>
<b>Jesse Sherwood Elementary School</b>								
<b>2021 SHERWOOD ADA (2021-25351-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864842	\$731,000.00	13	\$27,866.90	\$758,866.90	3.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/11/2022	06/22/2022	3864842	Contractor to prove labor and material for additional leveler at boys and girls bathroom flooring.			Discovered Conditions	\$5,530.22	
04/22/2022	06/22/2022		Contractor to provide labor and material for additional cutting and patching of			Omission - AOR	\$937.91	

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 26

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				existing wall for access to piping.				
	04/22/2022	06/23/2022		Contractor to provide labor and material to install a joint slip cover and then have the vinyl composite tile terminate at this slip cover in crack at pre-k 102.			Discovered Conditions	\$1,257.18
	02/28/2022	06/23/2022		Contractor to provide labor and material for new door in a punched opening that will need to be patched in around the new door.			Omission - AOR	\$1,090.74
	03/31/2022	06/23/2022		Contractor to provide labor and material to fix existing plumbing piping that is in conflict with the new all-gender bathroom.			Discovered Conditions	\$2,575.17
<b>Project Total This Period:</b>								<b>\$11,391.22</b>

**John Barry Elementary School**  
**2021 BARRY ADA (2021-22141-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3804267	\$513,000.00	16	\$44,457.57	\$557,457.57	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>			
		3905424						
05/25/2022	06/02/2022		Contractor to provide labor and material to modify new casework and add one drawer.	School Request	\$1,267.66			
<b>Project Total This Period:</b>								<b>\$1,267.66</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 27

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	1		\$7,445,106.60	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>
04/05/2022	06/24/2022	3887577	Contractor to provide labor/material for procuring the masonry repairs permit.				Permit Code Change	\$3,092.60
<b>Project Total This Period:</b>								<b>\$3,092.60</b>
<b>John Harvard Elementary School of Excellence</b>								
<b>2021 HARVARD ROF (2021-23581-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3775276	\$2,615,187.00	8		\$3,016,073.50	15.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/15/2021	06/22/2022	3775276	Contractor to provide labor/ material to accommodate the new redline structural drawings for skylite.				Discovered Conditions	\$14,533.40
<b>Project Total This Period:</b>								<b>\$14,533.40</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 28

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>John Hay Elementary Community Academy</b> <b>2021 HAY MEP (2021-31111-MEP)</b>								
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K.R. MILLER CONTRACTORS, INC.

3842446	\$248,317.00	2	\$5,894.59	\$254,211.59	2.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3842446			
01/03/2022	06/08/2022		Contractor to provide credit for shorter length of pipe and fewer pipe turns/joints in connection of the new water main to the existing booster pump suction.	Discovered Conditions	-\$1,585.41
01/13/2022	06/08/2022		Contractor to provide labor/material to cut & seal existing water service.	Permit Code Change	\$7,480.00
<b>Project Total This Period:</b>					<b>\$5,894.59</b>

<b>John Hay Elementary Community Academy</b> <b>2021 HAY PKC (2021-31111-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

3783935	\$356,000.00	14	\$23,500.92	\$379,500.92	6.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3783935			
03/31/2022	06/08/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit	-\$33,100.00
<b>Project Total This Period:</b>					<b>-\$33,100.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 29

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John Palmer Elementary School</b>								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	5		\$443,975.22	24.36%
<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>
05/25/2022	06/23/2022		3934889	Contractor to provide labor and material to rework concrete ramp to meet ADA regulations.			Error - Architect	\$68,125.92
							<b>Project Total This Period:</b>	<b>\$68,125.92</b>
<b>John Spry Elementary Community School</b>								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	15		\$920,462.49	13.08%
<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>
01/19/2022	06/01/2022		3816052	Contractor to provide labor and material for investigation and repair for janitor's closet leak.			Discovered Conditions	\$3,588.29
01/19/2022	06/01/2022			Contractor to provide labor and material for new portion of room to be wood floor to match rest of classroom, with a reducer threshold.			Omission - AOR	\$5,168.86
03/07/2022	06/01/2022		3887159	Contractor to provide labor and material to install new tactile warning strip on top of the stairs and new hand rails at ramp.			Omission - AOR	\$13,184.00
							<b>Project Total This Period:</b>	<b>\$21,941.15</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 30

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Kellman Corporate Community ES</b>								
<b>2021 KELLMAN BRM (2021-23251-BRM)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3806386	\$250,666.15	2		\$261,248.63	4.22%
<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>
03/03/2022	06/15/2022		3806386	Contractor to provide labor/ material for completing missing electrical portion work.			Discovered Conditions	\$531.76
<b>Project Total This Period:</b>								<b>\$531.76</b>
<b>Joseph Warren Elementary School</b>								
<b>2020 WARREN FAS (2020-25761-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3737942	\$143,750.00	2		\$189,330.37	24.07%
<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>
01/19/2022	06/21/2022		3868513	Contractor to provide labor and material to install fire prevention as additional work.			Safety Issue	\$7,974.40
<b>Project Total This Period:</b>								<b>\$7,974.40</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 31

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kate S Kellogg Elementary School</b>								
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3786581	\$1,672,000.00	20		\$1,780,618.40	6.50%
<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>			
		3786581						
05/13/2022	06/15/2022		Contractor to provide labor and material for temporary lavatory faucet.	School Request	\$4,228.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to remove data and power floor box at principal's office.	Discovered Conditions	\$1,157.84			
05/13/2022	06/15/2022		Contractor to provide labor and material to reconnect existing sink in teachers' lounge to new hot and cold water lines in adjacent toilet room.	Discovered Conditions	\$4,164.00			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional movers to pack and move boxes for items left behind by school staff.	School Request	\$4,804.29			
05/13/2022	06/15/2022		Contractor to provide labor and material for hallway floor waxing.	Discovered Conditions	\$7,456.80			
05/13/2022	06/15/2022		Contractor to provide labor and material for drywall at slab infill and wall lamination.	Discovered Conditions	\$7,865.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to assist school in preparing for start of school by moving boxes and equipment for school employees.	School Request	\$11,485.35			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional work needed to relocate the sink to meet accessibility requirements.	Discovered Conditions	\$4,777.35			
<b>Project Total This Period:</b>								<b>\$45,938.63</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 32

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kenwood Academy High School</b>								
2020 KENWOOD HS SCI (2020-46361-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	14		\$1,623,579.40	17.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/18/2021	06/02/2022	3700236	Contractor to provide labor and material for prep room casework removal.			School Request	\$1,852.77	
							<b>Project Total This Period:</b>	<b>\$1,852.77</b>
<b>Lake View High School</b>								
2021 LAKE VIEW HS SCI (2021-46211-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785754	\$1,025,000.00	5		\$1,148,692.53	12.07%
<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>	
03/07/2022	06/10/2022	3886930	Contractor to provide labor and material for two separate wall hung triple sliding framed marker boards in lieu of the single marker board in science rooms 115, 119, 122, 126, 212, 220, 222 and 328.			School Request	\$106,377.76	
							<b>Project Total This Period:</b>	<b>\$106,377.76</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 33

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Laura S Ward Elementary School**  
**2019 Ward L MEP (2019-24991-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

	<b>3626446</b>	<b>\$9,314,870.00</b>	<b>48</b>	<b>\$588,810.28</b>	<b>\$9,903,680.28</b>	<b>6.32%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3724850			
12/15/2021	06/15/2022		Contractor to provide labor and material to install new sign which indicates the correct room number in pre-K 014.	Discovered Conditions	\$1,000.00
04/12/2021	06/15/2022		Contractor to provide labor and material to repair the water fountain clog in existing piping on the first floor.	Discovered Conditions	\$33,637.00
<b>Project Total This Period:</b>					<b>\$34,637.00</b>

**Leif Ericson Elementary Scholastic Academy**  
**2021 ERICSON ROF (2021-29051-ROF)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>3766714</b>	<b>\$3,948,000.00</b>	<b>30</b>	<b>\$339,917.23</b>	<b>\$4,287,917.23</b>	<b>8.61%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859750			
05/19/2022	06/02/2022		Contractor to provide labor and material to replace pendant, square lights with shell light fixture and re-lamp all existing lights with LED lamps at auditorium.	Discovered Conditions	\$9,994.11
04/26/2022	06/15/2022		Contractor to provide labor and material to connect the building to city water line near the meter.	School Code violation	\$8,483.91
		3894552			
03/23/2022	06/15/2022		Contractor to provide labor and material for additional recessed lighting fixtures installation.	School Request	\$20,943.20
<b>Project Total This Period:</b>					<b>\$39,421.22</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 34

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Lorenz Brentano Math &amp; Science Academy ES</b> <b>2021 BRENTANO ICR (2021-22311-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799133	\$303,000.00	2	\$31,458.22	\$334,458.22	10.38%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/22/2021	06/02/2022	3799133	Contractor to provide labor and material to assist with the logistics of the furniture swap when the new furniture arrives, and provide storage container.	School Request	\$3,297.71
01/03/2022	06/02/2022	3863993	Contractor to provide labor and material for wood floor refinishing, sanded with a special roller drum and provide vinyl base along the baseboards, for two classrooms only.	School Request	\$28,160.51
<b>Project Total This Period:</b>					<b>\$31,458.22</b>

<b>Louis Pasteur Elementary School</b> <b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
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SIMPSON CONSTRUCTION CO.

	3796105	\$2,818,600.00	46	\$392,742.77	\$3,211,342.77	13.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/06/2021	06/08/2022	3796105	Contractor to provide labor and material to add wall thickness at kitchen storage 122A electrical panel at no additional cost.	Discovered Conditions	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 35

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/10/2021		06/08/2022		Contractor to provide labor and material to replace broken obscure glass at borrowed lite in toilet 122C at no additional cost.			Discovered Conditions	\$0.00
08/16/2021		06/08/2022		Contractor to provide labor and material for subfloor adjustments to the flooring at lunchroom, kitchen, server areas 116-124 at no additional cost			Discovered Conditions	\$0.00
09/17/2021		06/08/2022		Contractor to provide labor and material for six inch high cove base at staff lounge, office and library at no additional cost.			Omission - AOR	\$0.00
09/20/2021		06/08/2022		Contractor to provide labor and material for revised fume hood top enclosure and light fixtures in kitchen at no additional cost.			Discovered Conditions	\$0.00
			3864848					
01/06/2022		06/09/2022		Contractor to provide labor and material to work overtime, second shift, and implement an alternate cross section of subfloor to to supplement a lightweight topping slab on the existing structure.			Discovered Conditions	\$90,258.75
01/18/2022		06/09/2022		Contractor to provide labor and material for additional controls wiring, and associated conduit, in the basement to serve seven existing fan coil units and also provide associated space temp sensors.			Discovered Conditions	\$2,045.80
03/09/2022		06/09/2022		Contractor to provide labor and material to relocate shut off switches at main cooking line.			Safety Issue	\$9,157.82
03/16/2022		06/09/2022		Contractor to provide labor and material for acoustical ceiling panels and grid in lieu of panels and grid.			Discovered Conditions	\$7,856.72
03/21/2022		06/09/2022		Contractor to provide labor and material to relocate existing electrical wiring near a bank of corridor lockers to an approved location, and repair any damaged wall, trim, lockers.			Safety Issue	\$526.01
04/18/2022		06/09/2022		Contractor to provide labor and material to repair drywall, floor and wall base at modular building.			Discovered Conditions	\$701.52
04/20/2022		06/09/2022		Contractor to provide labor and material for moving services for the temporary doors to the hangar.			School Request	\$2,450.72
05/06/2022		06/09/2022		Contractor to provide labor/material for complex installation of casters on combi-ovens.			Discovered Conditions	\$1,684.34
<b>Project Total This Period:</b>								<b>\$114,681.68</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 36

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Mahalia Jackson Elementary School</b>								
<b>2021 JACKSON M MEP (2021-26651-MEP)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

	3778132	\$2,863,624.00	5	\$35,988.87	\$2,899,612.87	1.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3778132			
06/17/2021	06/15/2022		Contractor to provide credit to remove and replace horizontal pipe, tie into riser, retain and repair alley fencing, and remove tree.	Owner Directed	-\$20,644.81
03/17/2022	06/15/2022		Contractor to provide labor and material for temporary startup services to provide classroom heat.	School Request	\$40,868.11
<b>Project Total This Period:</b>					<b>\$20,223.30</b>

<b>Manuel Perez Elementary School</b>								
<b>2021 PEREZ ADA (2021-22861-ADA)</b>								

**A.G.A.E Contractors, Inc**

	3847489	\$423,655.00	2	\$5,057.48	\$428,712.48	1.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847489			
04/20/2022	06/02/2022		Contractor to provide labor and material to install a new furred-out stud and gypsum board wall.	Discovered Conditions	\$3,284.47
12/22/2021	06/02/2022		Contractor to provide labor and material to remove existing ceiling at existing washrooms 109 and 110 and install new painted gypsum board ceiling at new all-gender washroom 109.	Discovered Conditions	\$1,773.01
<b>Project Total This Period:</b>					<b>\$5,057.48</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 37

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marie Sklodowska Curie Metropolitan High School</b>								
<b>2019 Curie SCI (2019-53101-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3724726	\$33,000.00	1		\$31,752.30	-3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/22/2022	06/21/2022	3698918	Contractor to provide credit to remove the final amount of money left on the purchase order.			Allowance Credit	-\$1,247.70	
<b>Project Total This Period:</b>							<b>-\$1,247.70</b>	
<b>Michele Clark Academic Prep Magnet High School</b>								
<b>2020 CLARK HS ICR (2020-41051-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3717292	\$65,331.00	2		\$61,713.27	-5.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2020	06/15/2022	3717292	Contractor to provide credit for vinyl composition tile instead with color similar to the one approved.			Discovered Conditions	-\$4,139.22	
<b>Project Total This Period:</b>							<b>-\$4,139.22</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 38

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Morgan Park High School</b>								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	51		\$15,201,414.61	11.86%
<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>
			3724605					
03/23/2022	06/09/2022			Contractor to provide a credit for deleting hood replacement at penhouse.			Discovered Conditions	-\$27,567.00
10/13/2021	06/09/2022			Contractor to provide labor and material to remove old scoreboard and install new scoreboard with protective screen.			School Request	\$3,217.10
			3894603					
03/23/2022	06/09/2022			Contractor to provide labor/material for additional exterior site work cost increases due to permit delay.			Permit Code Change	\$1,146,290.00
							<b>Project Total This Period:</b>	<b>\$1,121,940.10</b>
<b>Morton School of Excellence</b>								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	3		\$1,121,349.00	8.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804258					
08/30/2021	06/21/2022			Contractor to provide labor and material for fixture locations and partition configuration for the ADA stalls in both boy's and girl's toilet rooms.			Discovered Conditions	\$11,063.00
							<b>Project Total This Period:</b>	<b>\$11,063.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 39

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	22		\$728,321.25	47.58%
<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>			
		3885160						
03/02/2022	05/31/2022		Contractor to provide labor and material for vinyl composition tile repair at gymnasium threshold to ensure polling place entrance compliance, repair floor and install new vinyl composition tile to match existing.	Discovered Conditions	\$4,444.91			
05/19/2022	05/31/2022		Contractor to provide labor and material for new main office door lockset.	Discovered Conditions	\$714.44			
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile	Discovered Conditions	\$114,228.12			
03/02/2022	05/31/2022		Contractor to provide labor and material for new exterior directional signage.	Error - Architect	\$5,056.20			
03/02/2022	05/31/2022		Contractor to provide labor and material to remove unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.	Omission - AOR	\$5,919.36			
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power and data in main office.	Omission - AOR	\$5,644.89			
03/02/2022	06/01/2022		Contractor to provide labor and material to replace and rebuild all leaking flushometers with new internal parts and repair leaking joints.	Discovered Conditions	\$6,857.28			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove existing damaged pipe insulation and provide new plumbing piping insulation.	Discovered Conditions	\$6,650.44			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove nine water closets and three urinals, the entire carrier system, and associated leaking piping at the boys and girls bathroom, remove the existing recessed flush valves within the concrete masonry unit chase wall and replace with exposed flush valves.	Discovered Conditions	\$54,642.67			
03/02/2022	06/02/2022		Contractor to provide labor and material to remove additional carpet and provide new vinyl composite tiles with transition strips and rubber base in main office.	School Request	\$4,238.56			
03/02/2022	06/15/2022		Contractor to provide labor and material to remove unstable portion of wall and restore to match existing wall construction, prepare new wall surfaces to accept new ceramic tile finish.	Discovered Conditions	\$8,284.89			

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 40

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/02/2022	06/15/2022		Contractor to provide labor and material for phone system expansion to security desk.			Safety Issue	\$13,262.23
	03/02/2022	06/15/2022		Contractor to provide labor and material for additional signage.			School Request	\$6,209.48
							<b>Project Total This Period:</b>	<b>\$236,153.47</b>

**Noble - UIC College Prep**  
**2021 NOBLE - UIC HS ROF (2021-66147-ROF)**

TYLER LANE CONSTRUCTION, INC.

			<b>3816065</b>	<b>\$3,381,304.00</b>	<b>15</b>	<b>\$286,289.07</b>	<b>\$3,667,593.07</b>	<b>8.47%</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>			
02/10/2022	06/09/2022	3816065	Contractor to provide labor and material to connect exhaust fan at roof K to panel located in coal room with new piping and wire and provide new circuit breaker in available space.	Discovered Conditions	\$2,421.54			
05/05/2022	06/09/2022		Contractor to provide labor and material to replace the section of cracked vent at no additional cost.	Discovered Conditions	\$0.00			
05/23/2022	06/09/2022	3932851	Contractor to provide labor and material for plaster patching repairs in multiple locations.	Discovered Conditions	\$140,168.14			
							<b>Project Total This Period:</b>	<b>\$142,589.68</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 41

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>North-Grand High School</b>								
<b>2021 NORTH-GRAND HS ICR (2021-46431-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813372	\$1,808,000.00	20		\$2,032,612.57	12.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/30/2021	06/02/2022		3813372	Contractor to provide credit for dance studio wall mounted mirror ballet barres.			School Request	-\$3,325.00
							<b>Project Total This Period:</b>	<b>-\$3,325.00</b>
<b>Oscar Mayer Magnet School</b>								
<b>2021 MAYER NPL (2021-24401-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3842315	\$1,318,000.00	2		\$1,353,463.98	2.69%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/05/2022	06/23/2022		3842315	Contractor to provide labor and material for removal of non-operational light poles.			School Request	\$18,420.57
05/12/2022	06/29/2022			Contractor to provide labor and material to connect the water line for the drinking fountain to the existing water line in the building.			Discovered Conditions	\$17,043.41
							<b>Project Total This Period:</b>	<b>\$35,463.98</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 42

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Oscar Mayer Magnet School</b>									
<b>2022 MAYER ROF (2022-24401-ROF)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			3879909	\$2,829,000.00	1		\$1,546.54	\$2,830,546.54	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
04/06/2022	06/29/2022	3879909	Contractor to provide labor and material to disconnect and remove exhaust fan 6, associated wiring, conduits and curbing.				Discovered Conditions	\$1,546.54	
<b>Project Total This Period:</b>								<b>\$1,546.54</b>	
<b>Percy L Julian High School</b>									
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>									
<b>CCC HOLDINGS, INC.</b>									
			3813130	\$3,968,403.00	9		\$102,319.49	\$4,070,722.49	2.58%
<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>	
03/28/2022	06/21/2022	3813130	Contractor to provide labor and material to install materials per stage lift elevator inspector code, fire extinguisher, light fixtures with guards and outlets.				Safety Issue	\$8,447.23	
03/14/2022	06/21/2022		Contractor to provide labor and material for fuse disconnect to orchestra pit main control panel to allow equipment service to meet lock out tag out.				Discovered Conditions	\$1,388.01	
<b>Project Total This Period:</b>								<b>\$9,835.24</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 43

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Perkins Bass Elementary School**  
**2021 BASS ADA (2021-22161-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3803620	\$611,000.00	11	\$24,787.61	\$635,787.61	4.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3803620			
09/30/2021	06/15/2022		Contractor to provide labor and material for ramp and stall installation.	Error - Architect	\$1,817.00
09/30/2021	06/15/2022		Contractor to provide labor and material to replace existing fixture with new LED fixture in pre-k bathroom.	Discovered Conditions	\$2,539.09
09/28/2021	06/15/2022		Contractor to provide labor and material for galvanized steel railings.	Discovered Conditions	\$2,620.85
<b>Project Total This Period:</b>					<b>\$6,976.94</b>

**Philip Rogers Elementary School**  
**2021 ROGERS ICR (2021-25141-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799173	\$1,207,700.00	6	\$14,032.33	\$1,221,732.33	1.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799173			
07/13/2021	06/02/2022		Contractor to provide labor and material to remove all flooring in room 100 E, prep, and lay new flooring.	Discovered Conditions	\$1,016.17
07/13/2021	06/02/2022		Contractor to provide labor and material for backstage demolition of pipes in room 100.	Discovered Conditions	\$1,710.82
<b>Project Total This Period:</b>					<b>\$2,726.99</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 44

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Phillip D Armour Elementary School**  
**2021 ARMOUR ICR (2021-22061-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

3843061	\$1,298,800.00	11	\$65,146.22	\$1,363,946.22	5.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3843061			
02/07/2022	06/22/2022		Contractor to provide labor and material to plaster patch the existing crack at ceiling, replace any damaged lath and paint the entire ceiling.	Discovered Conditions	\$8,896.58
05/06/2022	06/22/2022		Contractor to provide labor and material to install countertop solid surface in room and revise configuration of casework to prevent doors from sagging at room 213, room 305, and room 202.	Discovered Conditions	\$1,734.16
04/21/2022	06/22/2022		Contractor to provide labor and material for additional lighting controls.	Omission - AOR	\$13,467.72
<b>Project Total This Period:</b>					<b>\$24,098.46</b>

**Ralph H Metcalfe Elementary Community Academy**  
**2021 METCALFE ADA (2021-31061-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3859749	\$535,000.00	5	\$10,306.96	\$545,306.96	1.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859749			
03/04/2022	06/23/2022		Contractor to provide labor and material to replace the curb along the area of the sidewalk and remove or patch the pavement at the driveway.	Discovered Conditions	\$5,178.10
05/02/2022	06/23/2022		Contractor to provide labor and material to remove surface raceway and patch all remaining surfaces from removal.	Discovered Conditions	\$1,595.65
04/20/2022	06/23/2022		Contractor to provide labor and material for a wall infill of partition in girl's bathroom sinks.	Discovered Conditions	\$2,254.35

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 45

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/02/2022	06/23/2022		Contractor to provide labor and material for additional scanning and video investigation of the concrete floor slabs in boys and girl toilet rooms.			Discovered Conditions	\$1,855.00
	04/20/2022	06/23/2022		Contractor to provide labor and material for installation of both tile/grout all gender bathroom wing wall.			Omission - AOR	-\$576.14
<b>Project Total This Period:</b>								<b>\$10,306.96</b>

**Richard T Crane Medical Preparatory HS**  
**2021 CRANE MEDICAL HS MEP (2021-46641-MEP)**

**IDEAL HEATING COMPANY**

		3835819	\$1,029,777.00	8	\$66,736.09	\$1,096,513.09	6.48%	
<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>			
		3835819						
05/05/2022	06/02/2022		Contractor to provide labor and material for S-1A fan repairs & canvas connection replacements.	Discovered Conditions	\$5,832.12			
04/26/2022	06/02/2022		Contractor to provide labor and material to remove, repair, and then reinstall coil AS-2.	Discovered Conditions	\$4,856.90			
<b>Project Total This Period:</b>								<b>\$10,689.02</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 46

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Richard Yates Elementary School</b>								
2021 YATES ADA (2021-25911-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804275	\$437,000.00	12		\$450,749.31	3.15%
<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>
10/22/2021	06/02/2022		3804275	Contractor to provide labor and material for revision of subgrade structure to post footings, reduction of posts and minimized excavation.			Discovered Conditions	\$1,476.78
							<b>Project Total This Period:</b>	<b>\$1,476.78</b>
<b>Roald Amundsen High School</b>								
2022 AMUNDSEN HS STR (2022-46031-STR)								
IW&G, INC.								
			3860429	\$73,400.00	1		\$110,480.00	33.56%
<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>
04/29/2022	06/22/2022		3913311	Contractor to provide labor and material for terra cotta repairs at 21 locations.			Discovered Conditions	\$37,080.00
							<b>Project Total This Period:</b>	<b>\$37,080.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 47

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Robert Fulton Elementary School**  
**2021 FULTON ROF (2021-23281-ROF)**

**FRIEDLER CONSTRUCTION COMPANY**

3772675	\$4,537,135.00	17	\$116,721.88	\$4,653,856.88	2.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3772675			
08/29/2021	06/22/2022		Contractor to provide labor and material to raise additional parapet wall areas to accommodate new roofing system base flashing.	Discovered Conditions	\$13,948.23
09/21/2021	06/22/2022		Contractor to provide labor and material for additional labor for school moving.	School Request	\$10,736.95
06/15/2021	06/22/2022		Contractor to provide labor and material for box procurement for room packing prior to interior construction start.	Discovered Conditions	\$3,897.60
08/04/2021	06/22/2022		Contractor to provide labor and material to include access panels and finish exposed areas of panels to match adjacent ceiling areas.	Discovered Conditions	\$6,088.59
<b>Project Total This Period:</b>					<b>\$34,671.37</b>

**Robert Healy Elementary School**  
**2021 HEALY MEP (2021-23651-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

3777585	\$4,847,384.00	24	\$260,562.01	\$5,107,946.01	5.38%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
11/16/2021	06/15/2022		Contractor to provide labor and material to install cover on univents ductwork on the second floor that extends behind the unit to the window.	Discovered Conditions	\$27,714.23
<b>Project Total This Period:</b>					<b>\$27,714.23</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 48

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert L Grimes Elementary School</b>								
<b>2022 GRIMES MCR (2022-23461-MCR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3891433	\$2,500,000.00	1		\$2,578,735.00	3.15%
<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>
05/17/2022	06/22/2022	3891433	Contractor to provide labor and material for allowance for fire alarm system upgrades at branch and annex building.				Safety Issue	\$78,735.00
<b>Project Total This Period:</b>								<b>\$78,735.00</b>
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	80		\$22,829,595.24	13.28%
<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>
09/07/2021	06/29/2022	3699320	Contractor to provide labor and material for cleaning and painting of existing window guards for all windows.				School Request	\$38,000.00
<b>Project Total This Period:</b>								<b>\$38,000.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 49

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	4		\$6,363,093.39	1.13%
<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>
		3778139						
12/13/2021	06/15/2022		Contractor to provide labor and material to replace the upper section of the broken access ladder in area 1 with an OSHA compliant fixed ladder firmly attached to the existing wall.				Safety Issue	\$3,635.80
03/07/2022	06/15/2022		Contractor to provide labor/material to accommodate for the reduced schedule duration.				School Request	\$27,172.55
							<b>Project Total This Period:</b>	<b>\$30,808.35</b>
<b>Simpson Academy HS for Young Women</b>								
<b>2021 SIMPSON HS SCI (2021-49051-SCI)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3775144	\$334,100.00	2		\$337,236.15	0.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775144						
09/23/2021	06/02/2022		Contractor to provide labor and material for relocation of four outlets at room 105 and two at room 103 chase wall below windows, replace existing wire mold with electrical outlets at the face of the new chase wall with conduit concealed inside the new wall.				Discovered Conditions	\$3,881.15
							<b>Project Total This Period:</b>	<b>\$3,881.15</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 50

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>South Shore Fine Arts Academy</b> 2021 SOUTH SHORE ES NPL (2021-22251-NPL)								
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A.G.A.E Contractors, Inc

	3775637	\$425,140.00	9	\$136,472.15	\$561,612.15	32.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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05/07/2022	06/16/2022	3775637	Contractor to provide credit as the actual amount of grading and sod installed was less, while meeting the drainage requirements.	Discovered Conditions	-\$10,260.00
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<b>Project Total This Period:</b>	<b>-\$10,260.00</b>
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<b>Spencer Technology Academy</b> 2021 SPENCER PKC (2021-25441-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3785566	\$379,000.00	8	-\$18,830.14	\$360,169.86	-4.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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01/18/2022	06/09/2022	3785566	Contractor to provide labor and material to remove built-in shelving at room 010B and replace it with modular shelving units.	School Request	\$2,103.93
03/31/2022	06/09/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit	-\$34,900.00

<b>Project Total This Period:</b>	<b>-\$32,796.07</b>
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The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 51

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>St. Cornelius Pre K Center</b> <b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3851479	\$16,146,700.00	2	\$30,936.60	\$16,177,636.60	0.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3851479			
01/27/2022	06/21/2022		Contractor to provide labor and material to scrape, remove existing loose and peeling paint from the basement concrete ceiling structure in the future lunch room and all-purpose room area.	Discovered Conditions	\$5,498.60
04/21/2022	06/21/2022		Contractor to provide labor and material for additional material and contaminated soils removal to eliminate and remediate conditions related to the fuel storage tank.	Discovered Conditions	\$25,438.00

	<b>Project Total This Period:</b>	<b>\$30,936.60</b>
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<b>Theophilus Schmid Elementary School</b> <b>2021 SCHMID ADA (2021-25391-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799150	\$550,000.00	30	\$119,012.97	\$669,012.97	21.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885162			
03/02/2022	06/02/2022		Contractor to provide labor and material for replacement of additional section of railing at landing of ramp.	Discovered Conditions	\$6,407.38
05/16/2022	06/02/2022		Contractor to provide labor and material to install ai-phone pedestal, provide pre-manufactured unit in which ai-phone is mounted into.	Discovered Conditions	\$5,581.09

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 52

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/29/2022		06/02/2022	Contractor to provide labor and material for stainless steel wall transition strip to cover the transition from the removed wall and door to the bathroom opening.			Discovered Conditions	\$1,618.06
	04/29/2022		06/02/2022	Contractor to provide labor and material for new transaction desk hinges.			Discovered Conditions	\$772.03
	05/16/2022		06/02/2022	Contractor to provide labor and material for new ramp wall detail at pipe opening on existing gas main and ADA ramp.			Discovered Conditions	\$8,113.64
	03/02/2022		06/02/2022	Contractor to provide labor and material to remove old sink and cap piping at main office.			School Request	\$1,715.16
	03/02/2022		06/02/2022	Contractor to provide labor and material for an additional threshold, floor tile repair at main entrance 109.			Discovered Conditions	\$171.72
	03/02/2022		06/02/2022	Contractor to provide labor and material to remove underlayment and prepare maple subfloor and re-install vinyl composite tile to allow vault door to open.			Discovered Conditions	\$3,171.22
	03/02/2022		06/02/2022	Contractor to provide labor and material to relocate door opening 105A for new opening based upon field conditions.			Discovered Conditions	\$3,672.09
	03/02/2022		06/15/2022	Contractor to provide labor and material for new upgraded ai-phone system to be installed.			School Request	\$15,560.78
<b>Project Total This Period:</b>								<b>\$46,783.17</b>

**Walt Disney Magnet Elementary School**  
**2021 DISNEY MEP (2021-29401-MEP)**  
**A.G.A.E Contractors, Inc**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775283			
04/21/2022	06/10/2022		Contractor to provide labor and material for removal of existing stairs to make way for new steel bridge to be installed in the building.	School Request	\$7,327.00
<b>Project Total This Period:</b>					<b>\$7,327.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 53

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	3	-\$120.48	\$4,314,879.52	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
			3883001					
04/01/2022	06/15/2022			Contractor to provide labor and material to replace 10% terracotta with new stone coping to match existing at no additional cost.		Discovered Conditions		\$0.00
04/01/2022	06/15/2022			Contractor to provide labor and material for additional structural reinforcement for the existing roof joists at the west edge of roof A.		Permit Code Change		\$39,866.00
04/01/2022	06/15/2022			Contractor to provide credit to remove the installation of two hundred linear feet of new black ornamental fencing.		Owner Directed		-\$39,986.48
<b>Project Total This Period:</b>								<b>-\$120.48</b>
<b>Willa Cather Elementary School</b>								
<b>2021 CATHER BRM (2021-26021-BRM)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3799187	\$354,089.30	3	\$11,128.28	\$365,217.58	3.14%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
			3799187					
03/02/2022	06/15/2022			Contractor to provide labor and material to install a purge valve for hot water circulation system.		Discovered Conditions		\$989.03

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 54

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/02/2022	06/15/2022		Contractor to provide labor and material for additional work due to missed electrical scope.			Discovered Conditions	\$772.94
<b>Project Total This Period:</b>								<b>\$1,761.97</b>

**William B Ogden Elementary School**  
**2022 OGDEN ES NPL (2022-24731-NPL)**  
**SANDSMITH VENTURE**

			<b>3884090</b>	<b>\$404,580.00</b>	<b>2</b>	<b>\$9,758.35</b>	<b>\$414,338.35</b>	<b>2.41%</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>			
		3884090						
04/19/2022	06/08/2022		Contractor to provide labor and material for new striping at existing parking lot.	School Request	\$2,131.12			
04/13/2022	06/08/2022		Contractor to provide labor and material to remove and replace concrete, saw cut radius curve as necessary and revise locations of new bench and trash receptacle.	Discovered Conditions	\$7,627.23			
<b>Project Total This Period:</b>								<b>\$9,758.35</b>

**William E B Dubois Elementary School**  
**2021 DUBOIS ADA (2021-26601-ADA)**  
**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			<b>3859689</b>	<b>\$491,000.00</b>	<b>2</b>	<b>\$1,238.11</b>	<b>\$492,238.11</b>	<b>0.25%</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>			
		3859689						
04/22/2022	06/29/2022		Contractor to provide labor and material to remove free standing wall.	Discovered Conditions	\$986.67			

The following change orders have been approved and are being reported to the Board in arrears.



# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 55

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/22/2022	06/29/2022		Contractor to provide labor and material to remove additional bathroom vinyl composite tile.			Discovered Conditions	\$251.44
<b>Project Total This Period:</b>								<b>\$1,238.11</b>
<b>William H Brown Elementary School</b>								
2021 BROWN W PKC (2021-22351-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800938	\$117,000.00	2	\$33,234.85	\$150,234.85	28.41%
<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>
05/25/2022	06/29/2022	3934793	Contractor to provide labor and material for additional square footage due to change of rooms from room 122 to room 105 and added items, architectural, electrical, plumbing.				Discovered Conditions	\$29,519.57
<b>Project Total This Period:</b>								<b>\$29,519.57</b>
<b>William J Onahan Elementary School</b>								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	7	\$42,505.00	\$455,671.00	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/15/2022	06/10/2022	3799682	Contractor to provide labor and material to remove existing wood threshold and provide aluminum threshold at the doorway between the stage and the upper chairlift platform area.				School Code violation	\$640.00
<b>Project Total This Period:</b>								<b>\$640.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 56

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>William Jones College Preparatory High School</b>								
<b>2021 JONES HS SCI (2021-47021-SCI)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775143	\$681,900.00	4	\$42,195.18	\$724,095.18	6.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/21/2021	06/02/2022	3775143	Contractor to provide labor and material to remove existing flooring prior to installation of new resilient flooring tile at rooms 601, 601A, and 602.	Omission - AOR	\$13,233.18

<b>Project Total This Period:</b>	<b>\$13,233.18</b>
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<b>William P Gray Elementary School</b>								
<b>2022 GRAY ROF (2022-23401-ROF)</b>								

ALL-BRY CONSTRUCTION COMPANY

	3883491	\$4,214,575.00	13	\$254,987.56	\$4,469,562.56	6.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/24/2022	06/15/2022	3883491	Contractor to provide labor and material to disconnect and reconnect ceiling mounted devices within the work area of ceiling tile replacement at the main building 3rd floor main Corridor.	Omission - AOR	\$2,812.18
03/30/2022	06/15/2022		Contractor to provide labor and material to replace sheet metal at rooftop walls at no additional cost.	Discovered Conditions	\$0.00
03/24/2022	06/15/2022		Contractor to provide labor and material to install metal framings for one layer of gypsum board and attach to the new metal deck above at two feet on center at auditorium ceiling.	Omission - AOR	\$19,899.38
04/30/2022	06/15/2022		Contractor to provide labor and material to raise curb at existing boiler room roof ventilator to achieve required flashing height.	Discovered Conditions	\$1,916.48
03/30/2022	06/15/2022		Contractor to provide labor and material to raise the boiler flues and water heater flue fourteen inches from new roof.	Discovered Conditions	\$1,680.10

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 57

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/24/2022		06/15/2022	Contractor to provide labor and material to remove and reinstall existing wall mounted conduit and light fixtures at the main building after replacement of the parapet wall.			Error - Architect	\$37,928.92
	03/30/2022		06/15/2022	Contractor to provide labor and material to remove grinding/tuck pointing at the main building existing chimney and raise portions of the existing parapet wall as required.			Discovered Conditions	\$79,099.11
	04/21/2022		06/24/2022	Contractor to provide labor and material for new booster pump at the annex building in lieu of repairing the existing unit.			Discovered Conditions	\$58,836.94
	05/24/2022		06/24/2022	Contractor to provide labor and material to repair areas of wall surface in the room 303, 305 ,307 and 311 and paint entire wall where the wall is repaired.			Omission - AOR	\$13,679.49
	04/30/2022		06/24/2022	Contractor to provide labor and material to connect new detector to the existing fire alarm panel and update the annunciator panel.			Error - Architect	\$12,284.34
	05/09/2022		06/24/2022	Contractor to provide labor and material for new roof access ladders with lockable safety cages for each of two new roof hatches at the main building.			Omission - AOR	\$19,891.42
	05/04/2022		06/24/2022	Contractor to provide credit for custom curbs based on field measurements and coordinate a placement of new gravity hood.			Discovered Conditions	-\$853.00
	03/30/2022		06/24/2022	Contractor to provide labor and material to replace metal panels, new gutter and new galvanized steel louver and increase the curb height for the existing hood in annex low roof.			Error - Architect	\$7,812.20
							<b>Project Total This Period:</b>	<b>\$254,987.56</b>

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 58

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William P Nixon Elementary School**  
**2021 NIXON MEP (2021-24681-MEP)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

3775274	\$6,717,716.00	14	\$362,295.00	\$7,080,011.00	5.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/13/2022	06/18/2022	3775274	Contractor to provide labor and material to remove existing airflow regulation from all existing fan powered boxes in the annex Building and replace with retrofit kits, new damper actuator and integrate with BAS controller and new flexible inlet duct.	Discovered Conditions	\$117,459.00

**Project Total This Period: \$117,459.00**

**William Penn Elementary School**  
**2021 PENN PKC (2021-24911-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3800977	\$265,600.00	4	\$48,729.31	\$314,329.31	18.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	06/24/2022	3876015	Contractor to provide labor and material for new fire alarm and emergency lighting.	Omission - AOR	\$26,070.94

**Project Total This Period: \$26,070.94**

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 59

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	18		\$1,269,801.70	4.86%
<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>			
		3864837						
03/31/2022	06/01/2022		Contractor to provide labor and material to replace existing rusting ductwork with similar sized exhaust ductwork in girl's bathroom in south west wall.	Discovered Conditions	\$2,747.52			
03/31/2022	06/01/2022		Contractor to provide labor and material to relocate existing vent duct to allow for water closet flip.	Discovered Conditions	\$2,253.56			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system serving the 1st floor boys room, evaluate all dampers and test functionality.	Discovered Conditions	\$808.78			
03/31/2022	06/01/2022		Contractor to provide labor and material to trench slab, run vent line from floor drain existing bathroom vent line in the wet wall of the toilet room, cut and patch slab, and install piping.	Discovered Conditions	\$23,037.82			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate abandoned pipe to determine what it is connected to.	Discovered Conditions	\$1,117.24			
03/09/2022	06/01/2022		Contractor to provide labor and material to remove soaped concrete masonry unit face block and install new metal furring and sheathing to make wall plane flush for new ceramic wall tile finishes.	Discovered Conditions	\$2,512.57			
03/11/2022	06/01/2022		Contractor to provide labor and material to remove existing mud base and soil in the current shower area and provide new concrete slab on grade.	Discovered Conditions	\$9,153.13			
03/04/2022	06/29/2022		Contractor to provide labor and material to remove and replace existing floor clean out adjacent to an existing floor drain in the girl's toilet room.	Discovered Conditions	\$985.80			
04/04/2022	06/29/2022		Contractor to provide credit for hand dryers.	Discovered Conditions	-\$412.00			
04/22/2022	06/29/2022		Contractor to provide labor and material to insulate existing girls water stack piping.	Discovered Conditions	\$297.86			
03/31/2022	06/29/2022		Contractor to provide labor and material to cut and patch existing stack plumbing pipe in girls bathroom waste stack.	Discovered Conditions	\$4,415.96			
04/22/2022	06/29/2022		Contractor to provide labor and material to repair or replace existing leaking piping and fittings in girl's bathroom.	Discovered Conditions	\$1,320.76			

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 60

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/04/2022		06/29/2022						
				Contractor to provide labor and material to excavate deeper to place the floor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall.			Discovered Conditions	\$1,117.24
<b>Project Total This Period:</b>								<b>\$49,356.24</b>
<b>Wilma Rudolph Elementary Learning Center</b> <b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3734158	\$3,594,700.00	43	\$720,623.16	\$4,315,323.16	20.05%
<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>	
05/05/2022	06/29/2022	3864846	Contractor to provide labor and material to supply pipes and conduit relocation for hatch access.			Discovered Conditions	\$4,519.00	
<b>Project Total This Period:</b>								<b>\$4,519.00</b>
<b>Wolfgang A Mozart Elementary School</b> <b>2020 MOZART ICR (2020-24611-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815928	\$802,000.00	13	\$94,526.99	\$896,526.99	11.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/22/2022	06/21/2022	3847007	Contractor to provide labor and material to remove and relocate existing conduit running perpendicular to long walls within art room closet.			Discovered Conditions	\$3,102.04	
		3876883						

The following change orders have been approved and are being reported to the Board in arrears.

# August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 61

Report run on: 7/1/2022

22-0824-PR8

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/09/2022	06/21/2022		Contractor to provide labor and material to install speakers with wiring coordinated with the assisted listening system equipment.			Discovered Conditions	\$15,454.60
<b>Project Total This Period:</b>								<b>\$18,556.64</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	2	\$6,377.92	\$2,576,377.92	0.25%
<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>			
04/12/2022	06/22/2022	3887585	Contractor to provide labor and material to add duplex outlet conduit, wiring and device from nearest available circuit in each pre-k room near sink.	Omission - AOR	\$2,259.92			
04/12/2022	06/22/2022		Contractor to provide labor and material to remove and rebuild the wood paneling wall system along the south and west side.	Discovered Conditions	\$4,118.00			
<b>Project Total This Period:</b>								<b>\$6,377.92</b>
<b>Total Change Orders for This Period: \$4,975,353.99</b>								

The following change orders have been approved and are being reported to the Board in arrears.





**AMEND BOARD REPORT 20-0624-PR12**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide field support services to 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 for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This August 2022 amendment is necessary to increase the not to exceed amount from \$6,750,000 to \$16,750,000 in order to provide more resources and hours for the Central Device Management Program. The program benefits schools by removing the burden of schools having to budget for technical support services. The primary goal of District-funded technical support is to ensure that student devices are kept up-to-date and in working order at all schools. The aim is to provide flexible technical support services that are customized to meet each school's needs. These resources are meant to complement the role of a TechCo and to provide some baseline support for schools that choose to not fund one. Typically, schools with a full-time TechCo will only require additional break/fix services. However, principals or their designees should work with their assigned Field Support Services (FSS) vendor to determine the type of services needed and how these hours are used. A written amendment to the agreement is not required.

Specification Number : 20-350016

Contract Administrator : Forero, Bryan / 773-553-2280

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Price, Debra  
773-553-1300

**TERM:**

The term of each agreement shall commence on July 1, 2020 and shall end June 30, 2023. Each agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

**DELIVERABLES:**

Vendors will provide specific services, including but not limited to the following:  
- Proactive maintenance and technology training to requested schools

- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

FY21, \$2,250,000

FY22, \$2,250,000

FY23, ~~\$2,250,000~~ \$12,250,000

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Information Technology Services, Unit 12510

FY21 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY22 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY23 ~~\$2,250,000~~ \$12,250,000 ITS Operating Budget - ~~\$750k~~, \$10,750,000, School Level Estimate - \$1.5M

Not to exceed: ~~\$6,750,000~~ \$16,750,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 49050  
AmeriCloud Solutions, Inc.  
1635 W WISE RD #8  
SCHAUMBURG, IL 60193  
Saleem Waheed  
847 380-4180

Ownership: Saleem Waheed 50%, Ahamed Ghani 50%

2)

Vendor # 35082  
RL CANNING, INC.  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
Gemara Williams  
773 693-1900

Ownership: Rachel Canning 70%, Greg Canning 30%

3)

Vendor # 29748  
SMART TECHNOLOGY SERVICES,  
INCORPORATED  
562 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60661  
Stephen Baker  
312 612-8225

Ownership: Stephen Baker 100%

4)

Vendor # 49049  
UIS CONSULTING, L.L.C.  
225 W WASHINGTON ST SUITE 2200  
CHICAGO, IL 60602  
Salman Khan  
312 753-6830

Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%

5)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Herman Andalcio  
312 256-9090

Ownership: David R. Andalcio 100%

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH APPLE, INC FOR THE  
PURCHASE OF HARDWARE, SOFTWARE AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Apple, Inc for the purchase of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Apple, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 23266  
APPLE INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014

Liza Pono  
630 248-3708

Ownership: Publicly Held Company

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Pelton, James R.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR21) in the amount of \$75,000,000 is for a term commencing November 1, 2018 and ending October 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0825-PR10) in the amount of \$50,000,000 for a term commencing November 1, 2021 and ending October 31, 2022. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**DELIVERABLES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**OUTCOMES:**

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:

\$17,333,333, FY23  
\$8,666,667, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%  
Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste. 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Zones, LLC  
1102 15th St., SW, Ste. 102  
Auburn, WA 98001  
Ownership: Firoz Lalji

Total WBE 7%  
Solai and Cameron Inc.  
3410 W. Van Buren. Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

\$17,333,333, FY23

\$8,666,667, FY24

Not to exceed \$26,000,000 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: **VM**



JOSEPH T. MORIARTY  
General Counsel





**AUTHORIZE A NEW AGREEMENT WITH AMAZON.COM SERVICES LLC FOR THE PURCHASE OF TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Amazon.com Services LLC for the purchase of tail spend Marketplace products and services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#R-TC-17006) issued by Prince William County Schools (PWCS) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, Amazon.com Services LLC entered into a Vendor Contract with Prince William County Schools (PWCS) and OMNIA PARTNERS (#R-TC-17006). The Board desires to purchase tail spend Marketplace products and services based upon that Vendor Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator :     Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1)     Vendor # 97384  
       AMAZON.COM SERVICES LLC  
       410 TERRY AVENUE NORTH  
       SEATTLE, WA 98109-5210

Steve Purgatorio  
630 240-6025

Ownership Jeffrey P. Bezos 12.7%, The Vanguard Group, Inc. 6.6%, BlackRock, Inc. 5.7%. Remaining ownership is less than 5% and publicly owned.

**USER INFORMATION :**

Project  
Manager:     12210 - Procurement and Contracts Office  
  
               42 West Madison Street  
  
               Chicago, IL 60602  
  
               Hernandez, Patricia  
  
               773-553-2280

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 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:**

Vendor will provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Compensation Section of the report, per their agreement.

**OUTCOMES:**

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

**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:

\$10,000,000, 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 Chief Procurement 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 Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various schools and departments.

\$10,000,000, FY23

\$10,000,000, FY24

\$10,000,000, FY25

Not to exceed \$30,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with SST, USA, Inc. to provide online and social media monitoring services to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-088

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 30411  
SST, USA, INC.  
1015 Railroad Avenue Suite #101  
Bellingham, WA 98225

Kelly LePrieur  
360 526-2794

Ownership: 100% Theresa Campbell

**USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Copeland, Toni

773-553-3011

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on September 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each. Each renewal option shall be contingent upon grant funding authorization.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide online and social media threat monitoring services to identify worrisome behavior for students across the District, including but not limited to: threat related content, mental health concerns, suicidal ideation, weapons, drugs, gang activity and substance abuse.

**DELIVERABLES:**

Vendor will provide reports in real time and also bi-weekly summaries to the District. Vendor reports should include the following categories:

- 1) Number of Worrisome Online Behavior (WOB) reports created per month.
- 2) Number of students identified to be involved in WOB.
- 3) Number of students receiving Tier 1 intervention.
- 4) Number of students receiving Tier 2 intervention.
- 5) Number of students receiving Tier 3 intervention.

Vendor will assist schools in setting up data collection and analysis based on student violence threat/risk assessment best practices, and provide comprehensive prevention and intervention strategies.

**OUTCOMES:**

Vendor's services will result in overcoming traditional barriers to disrupting potentially violent or harmful activity by creating an integrated pipeline of services that lead to timely identification, intervention and wraparound care. Supporting Our Students stems from the philosophy that early detection will lead to an improvement in both the number and quality of interventions.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the thirteenth (13) month term are set forth below:

\$124,167, FY23

\$37,250, FY24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Office of Safety and Security Unit, 10615

Grant Fund: 324 [STOP School Violence]

\$124,167, FY23

\$37,250, FY24

Not to exceed \$161,417 for the thirteenth (13) month term. Future year funding is contingent upon grant funding authorization, budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel





**AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Enterprise Fleet Management, Inc. for fleet leasing for C-Suite and drivers education vehicles for 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 an invitation to bid issued by the City of Chicago. Subsequently, Enterprise Fleet Management, Inc. and the City of Chicago entered into a vendor agreement (126170). The Board desires to lease these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Saintil, Keisha / 773-553-2280

**VENDOR:**

- 1) Vendor # 94765  
ENTERPRISE FLEET MANAGEMENT, INC.  
1200 Jorie Blvd. Ste. 200  
OAK BROOK, IL 60523

Jason Szabo  
630 534-7700

Ownership: For Profit Corporation; The  
Crawford Group 100%

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

PM Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D.

773-553-2860

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end February 28, 2025. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Automobiles

Vendor will provide a variety of automobiles for C-Suite and drivers education vehicles to replace and upgrade the commercial fleet vehicles. The Department of Student Transportation will lease approximately 30 MFSAB, 30-50 Drivers Education vehicles and 15-30 C-Suite vehicles.

**OUTCOMES:**

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost are set forth below:

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, 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 Executive Director of 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 partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The vendor has committed to 17% MBE participation and has scheduled the following firm:

Total MBE: 17%

Sutton Ford, Inc.

21315 Central Avenue

Matteson, Illinois 60443

Ownership: Karen Ford

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124, Department of Student Transportation, Unit 11870

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

Not to exceed \$5,173,611.11 for the two (2) year and six (6) months 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: **VM**



JOSEPH T. MORIARTY  
General Counsel



August 24, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR JULY 2022  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**


Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through July 31, 2022, which is hereby submitted to the Board.


Respectfully submitted,

DocuSigned by:  
  
008830C29F8D469...  
**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through July 31, 2022)**

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	
<b>Total Education Materials</b>			<b>\$20,699,790</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		\$76	
<b>Total Emergency Supplies</b>			<b>\$59,338,664</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		\$740,700	\$740,700
	Student transportation driver incentives payout		\$571,800	\$571,800
	Student transportation		\$219,622	\$219,622
<b>Total Other</b>			<b>\$159,692,627</b>	<b>\$1,532,122</b>

<b>Good Faith Payments</b>	June 30, 2022 - Carry forward balance		\$64,918,905	
<b>Total Good Faith Payments*</b>			<b>\$64,918,905</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>\$470,307,532</b>	<b>\$2,477,122</b>
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**COVID-19 Emergency Authority as of July 31, 2022**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<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.	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
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
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-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

22-0824-FN1



COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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 Toczycy, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<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
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
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

**COVID-19 Emergency Authority as of July 31, 2022**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<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
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

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
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
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
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
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

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
Pending	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

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
Pending	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

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	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

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
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
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	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



**COVID-19 Emergency Authority as of July 31, 2022**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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

22-0824-FN1



August 24, 2022

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2022 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On July 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2022 to June 30, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernandez  
Acting Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug  
Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

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Pedro Martinez  
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

*Joseph T. Moriarty*

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Joseph T. Moriarty  
General Counsel



Board Rule 7-13(i) and 7-13(d) - June 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent	40996	Profound Gentlemen, Inc.	Delegation of Authority	\$75,000.00	7/1/2022	6/30/2023
10810	Office of Teaching & Learning	24529	Education Development Center, Inc.	Delegation of Authority	N/A	1/20/2022	9/30/2023
13735	Sports Administration	Sponsorship 18345	Hometown Ticketing	Delegation of Authority	N/A	8/1/2022	7/31/2023
11010	Talent	97463	One Million Degrees	Delegation of Authority	N/A	5/1/2022	6/30/2023
13735	Sports Administration	42155	Pay Factory	Delegation of Authority	N/A	8/1/2022	7/31/2023
22201	Jean Baptiste Beaubien Elementary School	N/A	Beaubien Elementary School PTO	Donations Over \$50k	\$60,000.00	6/1/2022	6/30/2022
N/A	N/A	N/A	City of Chicago Office of Emergency Management and Communications	Donations Under \$50k	N/A	6/1/2022	8/1/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.10	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$7.50	7/1/2021	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The New Hot Spot Inc.	Donations Under \$50k	\$500.00	6/6/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	73654	Erikson Institute	Donations Under \$50k	\$250.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	4/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	Dr. Sandra Broomes	Donations Under \$50k	\$800.00	5/27/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Mary Gaviria	Donations Under \$50k	\$250.00	6/1/2022	6/30/2022
30051	Daniel C Beard Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	8/30/2021	6/30/2022
46031	Roald Amundsen High School	N/A	Special Children's Charities	Donations Under \$50k	\$1,000.00	6/2/2022	6/30/2022
46031	Roald Amundsen High School	N/A	Dan and Pat Jorndt	Donations Under \$50k	\$20,000.00	5/19/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	Bateman Boosters	Donations Under \$50k	\$18,998.10	4/5/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	People for Rossana 05-18	Donations Under \$50k	\$200.00	6/15/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc	Donations Under \$50k	\$1,050.00	5/11/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc.	Donations Under \$50k	\$1,750.00	5/11/2022	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$31.90	4/4/2022	6/30/2022
23281	Robert Fulton Elementary School	N/A	Friends of Mattie Hunter	Donations Under \$50k	\$200.00	6/9/2022	6/30/2022
26631	Oscar DePriest Elementary School	N/A	General Mills	Donations Under \$50k	\$2.30	4/28/2022	6/30/2022
24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$10.80	4/11/2022	6/30/2022
25661	Mark Twain Elementary School	N/A	Rhine Memorial VFW Post 2729	Donations Under \$50k	\$200.00	6/7/2022	6/30/2022
24671	Florence Nightingale Elementary School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9,750.00	10/14/2021	6/30/2022
24551	Bernhard Moos Elementary School	N/A	SalesForce	Donations Under \$50k	\$100.00	6/16/2022	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$200.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$250.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Dr. Stephen Jensik	Donations Under \$50k	\$5,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$2,000.00	5/1/2022	6/30/2022
23751	South Loop Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donations Under \$50k	\$2,500.00	5/17/2022	6/30/2022
23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Dexter and Mikela Jackson	Donations Under \$50k	\$200.00	6/13/2022	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Otis Adam Gordon	Donations Under \$50k	\$70.00	5/20/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Shaikh Family	Donations Under \$50k	\$1,000.00	6/14/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Missaan Family	Donations Under \$50k	\$100.00	6/14/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$90.00	6/7/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Marme Ruff	Donations Under \$50k	\$50.00	7/1/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Jovanne Grace	Donations Under \$50k	\$500.00	6/13/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Daluan Martin	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
23461	Robert L Grimes Elementary School	N/A	Knights of Columbus	Donations Under \$50k	\$1,000.00	6/15/2022	6/30/2022
24731	William B Ogden Elementary School	N/A	Elena Maria DeWolfe	Donations Under \$50k	\$2,500.00	6/10/2022	6/30/2022
23011	John B Drake Elementary School	N/A	U'SAgain LC	Donations Under \$50k	\$203.27	5/16/2022	6/30/2022
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	5/25/2022	6/30/2022

23151	Laughlin Falconer Elementary School	N/A	31ST Ward Children & Senior Charitable	Donations Under \$50k	\$150.00	5/24/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Stephen Johnson	Donations Under \$50k	\$250.00	5/20/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Andrew Johnson	Donations Under \$50k	\$150.00	5/19/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Alexandra Coffee	Donations Under \$50k	\$50.00	5/4/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	George Westinghouse PTSA	Donations Under \$50k	\$1,409.00	5/27/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Lois Korda	Donations Under \$50k	\$3,000.00	5/20/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	IL Future Business Leaders of America	Donations Under \$50k	\$75.00	4/16/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	Litvak World	Donations Under \$50k	\$10,000.00	5/2/2022	6/30/2022
25761	Joseph Warren Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
28081	Nutrition Support Services -City Wide	N/A	Frontstream	Donations Under \$50k	\$120.00	6/2/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	Congregation Bnei Ruven	Donations Under \$50k	\$500.00	6/1/2022	6/30/2022
23141	Edward Everett Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	6/2/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$424.00	5/11/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,500.00	5/24/2022	6/30/2022
22631	Southeast Area Elementary School	N/A	Friends of Susan Sadlowski Garza	Donations Under \$50k	\$80.00	5/22/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$17.50	4/14/2022	6/30/2022
22451	Langston Hughes Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/31/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon Inc.	Donations Under \$50k	\$600.00	4/1/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Jvanise Foster	Donations Under \$50k	\$20.00	5/24/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Quincy Thomas	Donations Under \$50k	\$50.00	5/24/2022	6/30/2022
22641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donations Under \$50k	\$525.00	1/1/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Pamela Debra Young	Donations Under \$50k	\$100.00	5/2/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Moe's Auto	Donations Under \$50k	\$200.00	3/29/2022	6/30/2022
49031	Southside Occupational Academy High School	N/A	United Credit Union	Donations Under \$50k	\$500.00	5/5/2022	6/30/2022
46361	Kenwood Academy High School	N/A	The Academy Group Staff Donation	Donations Under \$50k	\$10,000.00	1/7/2022	6/30/2022
10810	Teaching and Learning Office	33632- Inactive	The Chicago Public Education Fund	Educational Agreement	\$5,000	7/11/2022	N/A
10895	Social and Emotional Learning	N/A - 40737	The McGaw Medical Center of Northwestern University & Ann & Robert H. Lurie Children's Hospital of Chicago	Educational Agreement	N/A	7/1/2023	6/30/2024
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	Educational Agreement	N/A	7/1/2021	6/30/2022
22391	Lyman A. Budlong Public School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/10/2022	N/A
30081	Frederick Stock Elementary School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/6/2022	N/A
26751	Johnnie Colemon Academy	28845	Ingenuity, Inc.	Film Agreements	N/A	5/31/2022	N/A
26441	Amelia Earhart Options for Knowledge School	28845	Ingenuity, Inc.	Film Agreements	N/A	5/23/2022	N/A
46361	Kenwood Acadey High School	N/A	True Visionary Productions, LLC	Film Agreements	\$250.00	5/27/2022	N/A
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$166,152.00	3/17/2022	6/30/2022
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$260,000.00	3/15/2022	6/30/2022
13725	Early College and Career	N/A	OneTrack AI	Gifts Under \$50k	\$5,740.00	6/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	R1 RCM Inc	Gifts Under \$50k	\$10,000.00	6/14/2022	6/30/2022
46171	Hyde Park Academy High School	N/A	Thrive Chicago	Gifts Under \$50k	\$1,500.00	4/18/2022	6/30/2022
22021	Jane Addams Elementary School	N/A	Ocampo Western Wear	Gifts Under \$50k	\$2,080.97	3/17/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$513.04	1/2/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$350.83	8/30/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Nubani	Gifts Under \$50k	\$150.00	3/21/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Thrive Chicago	Gifts Under \$50k	\$2,000.00	4/18/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$967.78	9/1/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$3,339.94	9/1/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$176.68	5/30/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$524.10	4/12/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$398.44	5/4/2022	6/30/2022

23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$214.18	5/9/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Independence Pork, LLC	Gifts Under \$50k	\$350.00	3/9/2022	6/30/2022
11673	Diverse Learner Service Delivery	N/A	Illinois Department of Human Services	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$224,942.00	7/1/2022	6/30/2023
25581	Mancel Talcott Elementary School	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2022	1/31/2024
22431	Burnham Elementary Inclusive Academy	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2023
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$2,076,121.00	7/1/2021	6/30/2022
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$21,047,150.00	7/1/2021	6/30/2022
10813	Social Science & Civic Engagement	N/A	NOS - Office of National Marine Sanctuaries	Grants Over \$50k	\$79,996.00	7/1/2022	6/30/2023
23021	Thomas Drummond Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$250,000.00	5/1/2022	4/30/2024
11385	Early Childhood Development - City Wide	N/A	Department of Family and Support Services	Grants Over \$50k	\$2,000,000.00	1/1/2022	12/31/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department Human Services	Grants Over \$50k	\$939,247.00	7/1/2021	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2022
46391	George H Corliss High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/28/2022	6/30/2022
46171	Hyde Park Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/1/2022	6/30/2022
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$10,000.00	1/11/2022	5/31/2025
26881	Suder Montessori Magnet ES	99666	VOCEL	Grants Under \$50k	\$3,000.00	8/30/2021	6/14/2022
46611	Sarah E. Goode STEM Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$4,000.00	6/22/2022	6/30/2023
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
47081	Friedrich W von Steuben Metropolitan Science HS	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	7/1/2022	6/30/2022
31181	Francis W Parker Elementary Community Academy	37399	Children First Fund	Grants Under \$50k	\$1,000.00	5/27/2022	9/1/2022
24651	Jane A Neil Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	10/7/2021	6/30/2023
25791	Daniel Webster Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/24/2022	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,250.00	4/28/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	6/16/2022	6/30/2022
22311	Lorenz Brentano Math & Science Academy ES	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
29371	Albert R Sabin Elementary Magnet School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2023
24951	Marcus Mozhiah Garvey Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
23161	James B Farnsworth Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
53091	David G Farragut Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/15/2022	6/30/2022
70241	Alcott College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46551	Back of the Yards IB HS	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	6/13/2022	6/30/2022
25451	John Spry Elementary Community School	N/A	Big Green	Grants Under \$50k	\$500.00	6/15/2022	6/30/2023
29121	Frank W Gunsaulus Elementary Scholastic Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	3/28/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/18/2022	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
46141	Gage Park High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
22421	Augustus H Burley Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
70020	Walter Payton College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$2,500.00	5/18/2022	6/30/2022
46361	Kenwood Academy High School	18678	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	5/19/2022	6/30/2022
22471	Jonathan Burr Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
24871	Ferdinand Peck Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	2/13/2022	6/30/2023
22161	Perkins Bass Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/1/2022	6/30/2023
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$4,500.00	5/31/2022	6/30/2022
46141	Gage Park High School	33123	The University of Chicago	Grants Under \$50k	\$7,000.00	6/7/2022	6/30/2022
24851	Louis Pasteur Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	6/1/2022	6/30/2022
26061	Jackie Robinson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/7/2021	6/30/2022
24791	James Otis Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/20/2021	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2023
26861	Uplift Community High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	5/17/2022	6/30/2022
22091	John J Audubon Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,475.00	6/2/2022	6/30/2022

25011	Portage Park Elementary School	N/A	Wingstop	Grants Under \$50k	\$5,000.00	4/1/2022	6/30/2022
22601	Rachel Carson Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	10/1/2021	6/30/2022
24101	Rodolfo Lozano Bilingual & International Ctr ES	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
26771	Belmont-Cragin Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	7/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/1/2022	6/30/2022
25931	Family & Community Engagement Office	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
22521	Nutrition Support Services -City Wide	99666	VOCEL	Grants Under \$50k	\$1,500.00	1/3/2022	6/30/2022
22691	Marvin Camras Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/31/2022	6/30/2023
22631	Southeast Area Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/15/2022	6/30/2023
22691	Marvin Camras Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25631	Enrico Tonti Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25341	William T Sherman Elementary School	N/A	SeedMoney	Grants Under \$50k	\$625.00	1/7/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	99666	VOCEL	Grants Under \$50k	\$500.00	5/17/2022	6/30/2022
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$400.00	5/28/2022	6/30/2022
25291	Franz Peter Schubert Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	5/27/2022	6/30/2022
24371	Michael Faraday Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/21/2022	6/30/2023
22521	Little Village Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/14/2022	6/30/2022
46421	Benito Juarez Community Academy High School	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	5/25/2022	6/30/2022
47061	Nicholas Senn High School	N/A	Grammy Museum Foundation, Inc	Grants Under \$50k	\$1,000.00	5/18/2022	6/30/2022
22251	South Shore Fine Arts Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	5/17/2022	6/30/2022
24301	James Madison Elementary School	N/A	Rockefeller Philanthropy Advisors	Grants Under \$50k	\$7,500.00	6/14/2022	12/31/2022
10610	School Safety and Security Office	N/A	Chicago Greencorps Youth Program	IGA	N/A	7/5/2022	8/30/2022
10465	Equity Office	99429	Pacific Educational Group, Inc.	No Cost Amendment	N/A	4/1/2022	3/31/2023
11860	Facility Operations & Maintenance	29091	CHRISTY WEBBER & COMPANY dba CHRISTY WEBBER LANDSCAPES	No Fee	N/A	5/21/2022	9/30/2023
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	No Fee	N/A	7/1/2022	6/30/2023
11860	Facility Operations & Maintenance	22173	Frank Cooney Company, Inc.	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	26218	School Specialty, LLC	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	41032	Space Continuum, LLC	No Fee	N/A	N/A	N/A
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/21/2022	8/19/2022
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
53021	Dunbar - Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	N/A	7/3/2022	9/24/2022
46321	Lincoln Park HS	N/A	N/A	Real Estate	N/A	6/17/2022	8/5/2022
22861	Perez - Manuel Perez Elementary School	N/A	N/A	Real Estate	N/A	7/1/2022	12/31/2022
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	4/16/2022	4/15/2023
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	8/28/2022	8/27/2023
66441	Urban Prep Englewood HS	N/A	N/A	Real Estate	N/A	5/8/2022	5/7/2023
26771	Belmont-Craigin	40518	CHICAGO TABERNACLE OF THE ASSEMBLIES OF GOD	Real Estate	\$0.00	6/9/2022	N/A
46041	Bogan - William J Bogan High School	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$8,652.00	6/13/2022	N/A
26181	Bronzeville Classical School	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$21,611.00	8/11/2022	N/A
41051	Clark - Michele Clark Academic Prep Magnet High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$17,000.00	6/9/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,524.00	7/1/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$816.00	2/7/2023	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	6/29/2022	N/A
13160	CPS Innovation	12687	Board of Trustees of Community College District No.508	Real Estate	\$2,312.00	7/21/2022	N/A



10910	CPS LSC	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/25/2022	N/A
02441	CPS Network 4	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$4,679.00	6/21/2022	6/22/2022
11110	CPS Network Support	42128	PH OBH Owner LLC dba Hilton Oak Brook Hills Resort and Conference Center	Real Estate	\$23,410.00	6/15/2022	6/17/2022
10615	CPS Safety & Security	28386	Chicago State University	Real Estate	\$4,667.00	6/6/2022	N/A
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,840.00	6/6/2022	thru 8/26/22
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,170.00	6/15/2022	N/A
11551	CPS Teaching	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$75,000.00	7/10/2022	7/11/2022
46611	Goode - Sarah E. Goode STEM Academy	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	Real Estate	\$14,738.00	6/16/2022	N/A
46171	Hyde Park Academy HS	34316	SHEDD AQUARIUM SOCIETY DBA JOHN G SHEDD AQUARIUM	Real Estate	\$30,000.00	6/3/2022	N/A
46421	Juarez - Benito Juarez Community Academy High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$27,434.00	6/4/2022	N/A
46371	King - Dr Martin Luther King Jr College Prep HS	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$11,500.00	6/6/2022	N/A
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/15/2022	N/A
46321	Lincoln Park HS	26375	ROOSEVELT UNIVERSITY	Real Estate	\$1,400.00	6/5/2022	N/A
46241	Mather - Stephen T Mather High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$13,500.00	6/4/2022	N/A
26321	Mays - Benjamin E. Mays Academy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$748.00	6/10/2022	N/A
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$12,137.00	6/2/2022	N/A
46061	Northside College Preparatory High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$30,140.00	6/3/2022	N/A
67021	Peace & Education Coalition HS	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC.	Real Estate	\$1,710.00	6/7/2022	N/A
53061	Simeon - Neal F Simeon Career Academy High School	28386	Chicago State University	Real Estate	\$9,845.00	6/6/2022	N/A
46101	Solorio - Eric Solorio Academy High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$22,892.00	6/4/2022	N/A
47081	Von Steuben - Friedrich W von Steuben Metropolitan Science HS	29483	Board of trustees of Northeastern Illinois University	Real Estate	\$9,020.00	7/15/2022	6/7/2023
46331	Washington - George Washington HS	42284	Maggiano's Little Italy Grand	Real Estate	\$600.00	6/13/2022	N/A
55161	Williams - Daniel Hale Williams College Prep	42284	Maggiano's Little Italy	Real Estate	\$500.00	6/16/2022	N/A
22041	Alcott - Louisa May Alcott ES	N/A	N/A	Real Estate	N/A	6/15/2022	7/16/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/4/2022	6/26/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/15/2022	6/19/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/9/2022	7/14/2022
22471	Burr - Jonathan Burr ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/13/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/9/2022	6/9/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	7/28/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	10/31/2022
29401	Disney - Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	6/27/2022	8/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/11/2022	6/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/10/2022	8/11/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/23/2022	8/18/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/30/2022

29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2022	8/14/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/15/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/13/2022	6/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/18/2022	7/16/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/12/2022	7/10/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/27/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/7/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/14/2022	8/23/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/11/2022	6/11/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/22/2022	8/12/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/20/2022	6/20/2022
46371	King - Dr Martin Luther King Jr College Prep HS	N/A	N/A	Real Estate	N/A	6/16/2022	6/16/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	6/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/10/2022	6/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/1/2022	6/1/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/27/2022	7/22/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/17/2022	6/18/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/5/2022	6/26/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/27/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
29231	Newberry - Walter L Newberry Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/21/2022	8/12/2022
29271	Sayre - Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
46631	South Shore Int'l HS	N/A	N/A	Real Estate	N/A	6/15/2022	6/15/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	7/29/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	8/5/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/9/2022	7/28/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/12/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/25/2022	9/24/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/1/2022	8/31/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/2/2022	6/2/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/13/2022	8/3/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/28/2022	8/11/2022

August 24, 2022

**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, #14-0723-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>
Pamela Bolden	AP BASS	Contract Principal STAGG Network 11 P.N.464148	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Jeffery Cooks	AP BARNARD	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 07-05-2022 Ending: 07-04-2026 Budget Year: SY2022
William Hozian	AP HURLEY	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2022
Philip Iem	ISL NETWORK 2	Contract Principal ORTIZ DE DOMINGUEZ Network 07 P.N.136477	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Tamara Littlejohn	Interim Principal WOODSON	Contract Principal WOODSON Network 09 P.N.469947	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Michael Richie	AP SWIFT	Contract Principal REAVIS Network 09 P.N.117024	Commencing: 07-18-2022 Ending: 07-17-2026 Budget Year: SY2022

Keivyona Smith-Ray

AP  
RANDOLPH

Contract Principal  
RANDOLPH  
Network 11  
P.N.142475

Commencing: 07-01-2022  
Ending: 06-30-2026  
Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


**Approved:**

DocuSigned by:  
  
4BC4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

August 24, 2022

**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, #14-0723-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>
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 09 P.N.121228	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Kamilah Hampton	Contract Principal DALEY	Contract Principal DALEY Network 08 P.N.147549	Commencing: 11-05-2022 Ending: 11-04-2026 Budget Year: SY2022
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2019 Ending: 09-02-2023 Budget Year: SY2020
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 05 P.N.140421	Commencing: 04-03-2022 Ending: 04-02-2026 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Bogdana Chkoumbova*  
4BC4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  
*GB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to October 26, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services

User Group: College to Careers Success Office

Status: 10 of 12 have been fully executed; the remainder are in negotiations

3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

6. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

7. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 22 of 25 vendors fully executed; the remainder are in negotiations

8. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System

User Group: Talent

Status: In negotiations

9. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services  
Services: Educational Services  
User Group: College and Career Success Office  
Status: In negotiations
10. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services  
Services: Financial Professional Services  
User Group: Accounting  
Status: 11 of 12 fully executed, the remainder are in negotiations
11. 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: 3 of 53 fully executed. the remainder are in negotiations
12. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: In negotiations
13. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services  
User Group: Talent Office  
Status: In negotiations
14. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: College and Career Success  
Status: 78 of 91 vendors fully executed; the remainder are in negotiations
15. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: College and Career Success  
Status: In negotiations
16. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services  
User Group: Information & Technology Services  
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
17. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations



18. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success

Status: 4 of 32 vendors fully executed; the remainder are in negotiations

19. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions

User Group: Sports Administration and Facilities Management

Status: In negotiation

20. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services

User Group: Real Estate

Status: In negotiation

21. 22-0525-PR4: Authorize the First Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services

User Group: Teaching and Learning Office

Status: 3 of 5 vendors fully executed, 2 in negotiations

22. 22-0525-PR7: Authorize a New Agreement with The Institute For Excellence in Education DBA National Charter Schools Institute for School Oversight System Services

User Group: Office of Innovation and Incubation

Status: In negotiation

23. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital and Operations

Status: In negotiation

24. 22-0525-PR15: Authorize a New Agreement with Various Vendors for Food Service Management Services

User Group: Nutrition Support Services

Status: In negotiation

**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. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation

Status: 14 fully executed. 21-0527-PR12-1 will rescind in part due to 3-Pete Transit, Inc. not entering into an agreement.



2. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services

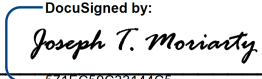
Services: Nursing Services

User Group: Diverse Learner Supports & Services

Status: 3 of 6 agreements are fully executed. The remaining agreements have had term dates expire without entering into contracts. 21-0526-PR1-1, 21-0526-PR1-2, and 21-0526-PR1-5 will rescind in part.

3. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services  
User Group: Facility and Operations Management  
Status: 22 of 23 vendors fully executed; 22-0126-PR8-15 will rescind in part due to Heritage Architecture Studio, LLC not entering into an agreement.

Respectfully submitted:  

By:   
Joseph T. Moriarty, General Counsel

August 24, 2022

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Kathleen T. Ulbert)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Transfer and Ratify Appointment of the following named individual to the position listed below effective August 15, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Kathleen T. Ulbert	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 560855 Basic Salary: \$119,610.81 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 560855 Basic Salary: \$122,000.00 Grade: S10

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel



August 24, 2022

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Maria Ramirez Strohmeier)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective August 29, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Maria Ramirez Strohmeier	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$94,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

*Joseph T. Moriarty*

571EC69C33144G5  
JOSEPH T. MORIARTY  
General Counsel



August 24, 2022

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Steven L. Walker)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective September 12, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Steven L. Walker	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Basic Salary: \$88,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel





August 24, 2022

**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.

**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 ~~\$4,495,000.00~~ \$4,470,000.00 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:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
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. Courmane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. <u>Gordon Rees Scully Mansukhani, LLP</u>	<u>\$35,000.00</u> <del>\$10,000.00</del>
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	\$20,000.00
17. Ice Miller LLP <u>[Note: Amended in Board Report 22-0727-AR7 by \$30,000.00]</u>	\$55,000.00

18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Laner Muchin, LTD.	\$125,000.00
21.	LegalPeople	\$300,000.00
22.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23.	Lowder, Lee Ann	\$20,000.00
24.	Nielsen, Zehe & Antas, P.C.	\$100,000.00
25.	Reiter Burns, LLP	\$30,000.00
26.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
28.	Schiff Hardin, LLP	\$50,000.00
29.	Sotos Law Firm, P.C.	\$25,000.00
30.	Taft Stettinius & Hollister, LLP	\$25,000.00
31.	Thompson Coburn LLP	\$50,000.00
32.	Yahnig, Esther	\$25,000.00
	TOTAL NTE AUTHORITY:	<u>\$4,495,000.00</u> <del>\$4,470,000.00</del>



August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA CHAVEZ - CASE NOS. 19 WC 25799 AND 19 WC 25800**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Maria Chavez, Case Nos. 19 WC 25799 and 19 WC 25800 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$62,834.87**.

**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.....\$62,834.87

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

*Joseph T. Moriarty*

571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
LABARBARA GOINS - CASE NO. 12 WC 040759**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of LaBarbara Goins, Case No. 12 WC 040759 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$212,731.40**.

**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.....\$212,731.40

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC59C33144C5... MSW  
JOSEPH T. MORIARTY  
General Counsel





August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANTONIO HUDSON - CASE NOS. 16 WC 34739 AND 16 WC 34740**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Antonio Hudson, Case Nos. 16 WC 34739 and 16 WC 34740 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$176,234.00**.

**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.....\$176,234.00

**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.

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Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel



August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANNIE JOHNSON - CASE NO. 16 WC 005089**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Annie Johnson, Case No. 16 WC 005089 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$65,000.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$65,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
DEBBI JUCHA - CASE NO. 21 WC 003618**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Debbi Jucha, Case No. 21 WC 003618 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$308,403.25**.

**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.....\$308,403.25

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSW  
571EG59G34144C6  
JOSEPH T. MORIARTY  
General Counsel



August 24, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ROBERT KERMAN - CASE NO. 16 WC 023897**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Robert Kerman, Case No. 16 WC 023897 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$125,333.50**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$125,333.50

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel





August 24, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING E.D.**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Parent of E.D. (S.D.), individually and as next friend of E.D. have reached a proposed settlement, disposing of all E.D.'s parent's claims for compensatory and other services, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0141. The General Counsel recommends approval of the proposed settlement, which includes the placement of the Student in an ISBE-approved placement that will bill the District an estimated one hundred eighty three thousand dollars and no/100 (\$183,000.00) for tuition, dedicated paraprofessional services, and transportation, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of E.D.'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 \$183,000.00 in FY22 plus annual increases to the cost in subsequent school years not to exceed 5% per year as described as above to the Law Department

Budget Classification Fiscal Year 2022  
Public-to-Public Tuition: Charge \$142,000.00.....11674-114-54305-24904-000002  
Transportation: Charge \$41,000.00.....11674-114-54210-255006-376712

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,  
DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
JOSEPH MORIARTY  
General Counsel



August 24, 2022

**WARNING RESOLUTION – KELSEY O’NEAL, TENURED TEACHER,  
DANIEL S. WENTWORTH ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Kelsey O’Neal and that a copy of this Board Report and Warning Resolution be served upon Kelsey O’Neal.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Kelsey O’Neal, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Kelsey O’Neal, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

DS  
*JMM*



August 24, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on August 19, 2022, 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
Fallon Eaton	Edward K. Ellington Elementary School	August 24, 2022
Miles Newman	Chicago Vocational Career Academy High School	August 24, 2022
Irma Olvera	James Otis Elementary School	August 24, 2022

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.



August 24, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Warren Hubert	Sarah E. Goode STEM Academy	August 24, 2022
Daville Wells	Park Manor Elementary School	August 24, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.





**August 24, 2022**

**MOTION RE: MAINTAIN AS CONFIDENTIAL  
REDACTED PORTIONS OF CLOSED SESSION MINUTES  
FOR THE PERIOD BEGINNING JULY 1995 THROUGH JUNE 2020**

**MOTION ADOPTED/FAILED** that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through June 2020. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to January 2022. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through June 2020 will be available for public inspection with the continuing redactions noted.



**August 24, 2022**

**MOTION RE: OPEN FOR PUBLIC INSPECTION  
ALL CLOSED SESSION MINUTES FOR THE PERIOD  
BEGINNING JULY 2020 THROUGH DECEMBER 2020**

**MOTION ADOPTED/FAILED** that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed existing closed session minutes for the period beginning July 2020 through December 2020. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all existing closed session minutes from July 2020 through December 2020, with noted redactions, will be available for public inspection.



**August 24, 2022**

**MOTION RE: ADOPT CLOSED SESSION MINUTES FROM JUNE 1, 2022 AND JUNE 22, 2022  
AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM  
JANUARY 2021 THROUGH JUNE 2022**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of June 1, 2022 and June 22, 2022. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from January 2021 through May 2022 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from January 2021 through June 2022 and therefore these minutes will not be available for public inspection.



**August 24, 2022**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM JULY 27, 2022**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of July 27, 2022 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 July 27, 2022 shall be maintained as confidential and not available for public inspection.





**August 24, 2022**

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS  
FOR THE PERIOD BEGINNING JULY 2020 THROUGH DECEMBER 2020**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's existing closed session meetings from July 2020 until December 2020 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

**MOTION ADOPTED/FAILED** that the audio recordings of the Board's existing closed session meetings from July 2020 until December 2020, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

**Appendix A**

September 23, 2020  
December 16, 2020

August 24, 2022

**RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

**WHEREAS**, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

**WHEREAS**, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

**WHEREAS**, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

**NOW THEREFORE BE IT HEREBY RESOLVED** by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

**EXHIBIT A**

**RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL**

INTEREST TO BE ACQUIRED: FEE SIMPLE TITLE.

**PARCEL 1:**

COMMON ADDRESS: 2631 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-008-0000

LEGAL DESCRIPTION:

LOT 1 IN CARSON'S SUBDIVISION OF LOT 5 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 2:**

COMMON ADDRESS: 2633 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-007-0000

LEGAL DESCRIPTION:

LOT 9 AND EAST 1.83 FEET OF LOT 8 IN HALL'S SUBDIVISION OF LOTS 6, 8, AND 17 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 3:**

COMMON ADDRESS: 2647 W. 15<sup>th</sup> Street

PROPERTY INDEX NUMBER: 16-24-222-004-0000

LEGAL DESCRIPTION:

LOT 3 AND THE EAST ½ OF LOT 2 IN HALLS SUBDIVISION OF LOTS 6, 8 AND 17 IN BLOCK 8 IN COOK AND ANDERSON SUBDIVISION OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**August 24, 2022**

**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.



**DEFERRED**

22-0727-RS5

**July 27, 2022**

Accept or reject or modify Hearing Officer's Recommendation for Reinstatement  
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).  
(Note: this matter is to be considered in the Closed Session and may be moved forward for final  
action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).





22-0824-EX7

**August 24, 2022**

**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).



**August 24, 2022**

**REPORT ON PRINCIPAL CONTRACT (NEW ALSC)**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

