



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

September 26, 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, September 28, 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.

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

For the September 28, 2022 Board Meeting, advance registration to speak will be available beginning Monday, September 26th at 10:30 a.m. and will close on Tuesday, September 27th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the August 24, 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

September 28, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Hispanic Heritage Month
- Celebration of Manuel Sanchez's Life, Chicago's First Mexican American School Principal

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0928-MO1]

RECONVENE

PRESENTATIONS

- Enrollment Data
- Near South High School

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-0928-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
August 24, 2022

RESOLUTIONS

22-0928-RS1 Request the Public Building Commission of Chicago to Perform Formulation
Services: Planning, Pre-Design and Design Services for the FY23 New Near
South High School Project

RESOLUTIONS, CONTINUED

- 22-0928-RS2 **Amend Board Report 22-0622-RS8 Resolution: Authorize Appointment of Members to Local School Councils for the New Terms of Office**
- 22-0928-RS3 **Amend Board Report 22-0824-RS5 Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- 22-0928-RS4 **Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

- 22-0928-PO1 **Rescind Board Report 15-1028-PO1 and Adopt a New Charter School Academic Accountability Policy**
- 22-0928-PO2 **Rescind Board Report 22-0727-PO2 and Adopt a New Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0928-EX1 **Transfer of Funds**
- 22-0928-EX2 **Approve the Consolidated District Plan**
- 22-0928-EX3 **Approve the 2023 Continuous Improvement Work Plans for Schools in Comprehensive Support and Targeted Support**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 22-0928-OP1 **Permanent Debarment of Alvaro Franco**
- 22-0928-OP2 **Permanent Debarment of Jorge Pena**
- 22-0928-OP3 **Permanent Debarment of Martin Salto**
- 22-0928-OP4 **Permanent Debarment of Karina Sern**
- 22-0928-OP5 **Permanent Debarment of Pablo Varela**
- 22-0928-OP6 **Permanent Debarment of Azante Washington**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 22-0928-PR1 **Ratify Third and Final Renewal Agreement with Careers Through Culinary Arts Program, Inc. for Educational Services to Culinary Students and Teachers**
- 22-0928-PR2 **Amend Board Report 22-0727-PR6 Authorize the First and Final Renewal Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 22-0928-PR3 Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services
- 22-0928-PR4 Amend Board Report 21-0825-PR8 Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements with Various Vendors for Moving Services
- 22-0928-PR5 Authorize the First and Final Renewal Agreement with 120 Water Audit LLC for Software to Manage Water Quality Testing, Reporting and Publishing
- 22-0928-PR6 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 22-0928-PR7 Authorize a New Agreement with The University of Chicago for Survey of Classroom Experiences

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 22-0928-FN1 Chief Financial Officer Report for August 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 22-0928-PR8 Chief Procurement Officer Delegation of Authority Report for July 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for July 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0928-EX4 Report on Principal Contracts (New)
- 22-0928-EX5 Report on Principal Contract (Renewal)

REPORT FROM THE GENERAL COUNSEL

- 22-0928-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 22-0928-AR2 Amend Board Report 22-0824-AR5 Amend Board Report 22-0727-AR7 Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 22-0928-AR3 **Workers' Compensation Payment for Lump Sum Settlement for Patrick Dow - Case No. 19 WC 036136**
- 22-0928-AR4 **Approve Payment of Proposed Settlement Regarding Keiona Elliott v. Board, Case No. 1:20-cv-02706**
- 22-0928-AR5 **Approve Payment of Proposed Settlement Regarding Mary Green v. Board and Leslie Fowler, Case No. 2019 L 005960**
- 22-0928-AR6 **Personal Injury - Authorize Payment of Settlement for John Doe (K.H.) v. CBOE - Case No. 2019 L 005081**
- 22-0928-AR7 **Authorize Settlement Agreement with Peoples Gas**
- 22-0928-AR8 **Property Tax Appeal Refund - Authorize Settlement for PTAB No. 19-50718, 1260 Astor Street Building Corporation, 1260 N. Astor, Chicago, Illinois**
- 22-0928-AR9 **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 18-41441; 19-51567 and 20-47229 MB Real Estate, 1 N. Dearborn Street (NB: CBOE Building)**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0928-EX6 **Approve the Memorandum of Agreement with the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago**
- 22-0928-EX7 **Ratify Tentative Agreement Between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO Regarding COVID-19 Health and Safety for School Year 2022-2023**
- 22-0928-EX8 **Warning Resolution - Aisha McCarthy, Contract Principal, John Harvard Elementary School of Excellence**

REPORTS FROM THE BOARD OF EDUCATION

- 22-0928-RS5 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**
- 22-0928-RS6 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers**
- 22-0928-RS7 **Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teacher**

MOTION

- 22-0928-MO3 **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from August 24, 2022**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

22-0928-OP7 Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land

22-0928-OP8 Authorization to Purchase Property at 23rd Street and South Wabash Avenue in Connection with the Construction of a New Near South High School

MOTION

22-0928-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

UNFINISHED BUSINESS – AUGUST 24, 2022

REPORT FROM THE CHIEF EXECUTIVE OFFICER

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).

REPORTS FROM THE CHIEF EXECUTIVE OFFICER – SEPTEMBER 28, 2022

22-0928-EX9 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).

22-0928-EX10 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

ADJOURN

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

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

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

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

COVID-19 Safety Protocols

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

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

Speaker Sign Up and Equity of Voice

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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

Restrictions

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

Recordings

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

Media

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

22-0928-MO1

September 28, 2022

MOTION RE: RECESS

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

September 28, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC AUGUST 24, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of August 24, 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.

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES: PLANNING, PRE-DESIGN AND DESIGN SERVICES FOR THE FY23 NEW NEAR SOUTH HIGH SCHOOL 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 initial authorization to PBC for formulation services: planning, pre-design, and design services is for not-to-exceed \$5,000,000.

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

1. The PBC is hereby requested to perform necessary formulation services: planning, pre-design, and design services in order to develop the project budget, scope, utility and public right-of-way reviews and plans, and schedule for the FY23 New Near South High School 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. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2023 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 initial authorization to PBC for the scope of work described herein for this Project shall not exceed \$5,000,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval costs by the Board and submission to the Board of supporting documentation. The scope of work shall include either a Design Competition and/or Design-Build delivery method, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board. After approval of the total project scope, schedule, and budget, the Board shall initiate a separate authorizing Board resolution to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$5,000,000 for the net additional Board authority to PBC.

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

NEAR SOUTH HS: FY23 Capital Plan \$5,000,000 (Capital Funds)

AMEND BOARD REPORT 22-0622-RS8
RESOLUTION:
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and school student members of local school councils of regular attendance centers for a new term of office 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, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

| <u>Membership Category</u> | <u>Method of Candidate Selection</u> |
|-----------------------------------|---|
| Parent | Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer |
| Community | Recommendation by serving LSC/Board or Principal and Network Officer |
| Advocate | Recommendation by serving LSC/Board or Principal and Network Officer |
| Teacher/JROTC Instructor | Non-binding Advisory Staff Poll |
| Non-Teacher Staff Member | Non-binding Advisory Staff Poll |
| Educational Expert | Recommendation by Principal and Network Officer |
| Student | Binding and Non-binding Advisory Student Polls and Non-binding Advisory Student Polls of Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools) |

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| ADDAMS | Landeros, America O |
| ADDAMS | Procissi, Tiffany M |
| ALBANY PARK | Santillan, Yara M |
| ALBANY PARK | Whittles, Anna M |
| ALCOTT ES | Blackburn, Allison R |
| ALCOTT ES | Riner Venuti, Lauren A |
| ALCOTT HS | Czekner, Elizabeth M |
| ALCOTT HS | Greathouse, Tiffany M |
| ALDRIDGE | Taylor, Olivia |
| ALDRIDGE | Varnado-Harris, LaRita R |
| AMUNDSEN HS | Cordero, Nicole A |
| AMUNDSEN HS | Pedersen, Christian E |
| ARMOUR | Meza, Cathleen A |
| ARMOUR | Shanker, Arielle |
| ARMSTRONG G | Martinez, Xavier F |
| ARMSTRONG G | Weaver, Gary L |
| ASHBURN | Hackett, Lisa |
| ASHBURN | Kelly, Martin R |
| ASHE | Blake Boose, Robin |
| ASHE | Jones, Marquita A |
| AUDUBON | Schmidt, Emily |
| AUSTIN CCA HS | Petersen, Phoebe D |
| AUSTIN CCA HS | Satchell, Nathaniel |
| AVALON PARK | Body, Jordan |
| AVALON PARK | Shegog, Vergenia L |
| AVONDALE-LOGANDALE | Colon, Evelyn |
| AVONDALE-LOGANDALE | Segarra, Ivan |
| AZUELA | Flores, Ninfa |
| AZUELA | Marquez, Elisa |
| BACK OF THE YARDS HS | Sandoval Vizcaino, Irma V |
| BACK OF THE YARDS HS | Vega, Maria M |
| BARNARD | Flanagan, Patricia E |
| BARNARD | Washington, India S |
| BARRY | Reyes, Yesenia |
| BARRY | Vasilarakos, Myra J |
| BARTON | Hopkins, Kelicia L |
| BARTON | Jackson, Anthony R |
| BASS | Washington, Izetta |
| BATEMAN | Doychich, Mindy L |
| BATEMAN | Parsons, Nicholas C |
| BEARD | Patrinos, Andrea D |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| BEARD | Van Pelt, Michele R |
| BEASLEY | Hickman, Anya N |
| BEASLEY | Ray, Michelle C |
| BEAUBIEN | Sineni, Kimberly T |
| BEAUBIEN | Solka, Deborah L |
| BEETHOVEN | Washington, Brunetta N |
| BEETHOVEN | Washington, Pamela |
| BEIDLER | Johnson, Kwame A |
| BEIDLER | Kozisek, Catherine W |
| BELDING | Cortes, Arman J |
| BELDING | Suffredin, Michele M |
| BELL | Barash, Peter S |
| BELL | Sisler, Kellen A |
| BELMONT-CRAGIN | Benitez, Saskia T |
| BELMONT-CRAGIN | Muhlberger, Mireya |
| BENNETT | Villarreal, Diane C |
| BENNETT | Volious, Aubrey C |
| BLACK | Muhammad, Ain D |
| BLACK | Parks- Jackson, Rhonda D |
| BLAINE | Campagna, Jennifer R |
| BLAINE | Parker, Davia S |
| BLAIR | O'Malley, Margaret M |
| BLAIR | Schuld, Therese M |
| BOGAN HS | Boggs, John E |
| BOGAN HS | Corres, Marilen B |
| BOND | Brown, Devin A |
| BOND | Kelly, Dawn O |
| BOONE | Donlin, Mark |
| BOONE | Krantz-Perlman, Michael |
| BOUCHET | Hill, Julia M |
| BOUCHET | Little, Franchesca S |
| BOWEN HS | Fafore, Adenike M |
| BOWEN HS | Wilson, Kenneth C |
| BRADWELL | Oliver, Capucine |
| BRADWELL | Scott, Olivia J |
| BRENNEMANN | Armand, Ivelyne L |
| BRENNEMANN | Broniarczyk, Jessica L |
| BRENTANO | Goethals, Margaret E |
| BRENTANO | Sandoval, Nicole C |
| BRIDGE | Clancy, Sean M |
| BRIDGE | Iammartino, Tracy L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------------|-------------------------|
| BRIGHT | Linton, Wanda F |
| BRIGHT | Macklin, Angel |
| BRIGHTON PARK | Keneipp, Edith |
| BRIGHTON PARK | Vazquez, Rolando |
| BRONZEVILLE CLASSICAL | Lewis, Jennifer W |
| BRONZEVILLE CLASSICAL | Spears, Reginald D |
| BRONZEVILLE HS | Cash, Patrice L |
| BRONZEVILLE HS | Funches, Lawanda |
| BROOKS HS | Famera, John |
| BROOKS HS | Yackee, Catherine M |
| BROWN R | Harmon-Booker, Brenda J |
| BROWN R | Malone, Lynn C |
| BROWN W | Edwards, Diamond |
| BROWN W | Fahy, Kathleen M |
| BROWNELL | McGee, Kamara S |
| BROWNELL | Shiple, Rochelle |
| BRUNSON | Coats, Janice |
| BRUNSON | Osideko, Stacy O |
| BUDLONG | Moy Lai, Sandra |
| BUDLONG | Park, Elijah |
| BURBANK | Corona, Alicia |
| BURBANK | Martinez, Arelis |
| BURKE | Childs, Evett |
| BURKE | Pulliam, Nedra |
| BURLEY | Reed, Sidney A |
| BURLEY | Skibba, Carolyn A |
| BURNHAM | Craig, Sharion D |
| BURNHAM | Lee, Tyrone T |
| BURNSIDE | Harris, Linda |
| BURNSIDE | Morrison, Gloria |
| BURR | Ormond, Danielle R |
| BURR | Pattis, Wendy R |
| BURROUGHS | Gutierrez, Aracely |
| BURROUGHS | Lewandowski, Kathleen J |
| BYRNE | Gebel, Robert J |
| BYRNE | Soukal, Samantha N |
| CALDWELL | Lacy, Lamonica R |
| CALDWELL | Robinson, Angela |
| CALMECA | Medina-Vega, Selene A |
| CALMECA | Vargas, Michael |
| CAMERON | Rodriguez, Erica M |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|------------------------------|
| CAMERON | Turner, Melissa A |
| CAMRAS | Jaros, Jaritza M |
| CAMRAS | Malone, David M |
| CANTY | Carney, Maria E |
| CANTY | Yak, Ronald W |
| CARDENAS | Benbrook, Denise K |
| CARDENAS | Perez, Rodolfo J |
| CARNEGIE | Blanchard, Gina V |
| CARNEGIE | Coleman, Lisa D |
| CARROLL | Anderson-Johnson, Fabienne K |
| CARROLL | Savage, Shauntel A |
| CARSON | Flores, Lilyana |
| CARSON | Ruiz, Guadalupe A |
| CARTER | Martin, Crystal M |
| CARTER | Reese, Marquita J |
| CARVER G | Clark, Karen C |
| CARVER G | Wyatt-Gilmore, Oteal R |
| CASALS | Kaulen, Jennifer L |
| CASALS | Reardon, Sarah C |
| CASELL | Cloney, Elaine |
| CASELL | McLeod, Caitlin |
| CATHER | Marzec, Christine M |
| CATHER | Williams, Edward C |
| CHALMERS | Gedlinske, Gabriel |
| CHALMERS | Madorsky, Leslie N |
| CHAPPELL | Casia, Carlos A |
| CHAPPELL | Van Thuyne, Richard D |
| CHASE | Hernandez, Jessica |
| CHASE | Preston, Katherine A |
| CHICAGO AGRICULTURAL HS | Condon, Molly E |
| CHICAGO AGRICULTURAL HS | Hayes, Kevin C |
| CHICAGO VOCATIONAL HS | Anders, Andrea G |
| CHICAGO WORLD LANGUAGE ACADEMY | Lynch, Kevin A |
| CHICAGO WORLD LANGUAGE ACADEMY | McManus, Randi J |
| CHOPIN | Martinez, Brenda |
| CHOPIN | Osborn, Amanda S |
| CHRISTOPHER | Ludwig, Michelle D |
| CHRISTOPHER | Tapia-Alvarez, Susana |
| CLAREMONT | Fargo, Rashaunda |
| CLAREMONT | Griffin, Sharon M |
| CLARK ES | Jennings, Nicholas T |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| CLARK ES | Norbut, Catherine L |
| CLARK HS | Evans, Charnelle C |
| CLARK HS | Polo, Donald A |
| CLAY | Mercon, Susan L |
| CLAY | Stepek, Suzanne M |
| CLEMENTE HS | Acosta, Dennis |
| CLEMENTE HS | Texeira, Samuel |
| CLEVELAND | Calbert, Maureen |
| CLEVELAND | Stanton, Kristine M |
| CLINTON | Melchor, Miguel A |
| CLISSOLD | Cramer, Linda M |
| CLISSOLD | Van Dyke, Teena R |
| COLEMON | Palmer-Holmes, Angela P |
| COLEMON | Wilson, Sinda |
| COLES | Everett, Tamarra Y |
| COLES | Mangrum, Dadrian D |
| COLUMBIA EXPLORERS | Cleve, Craig A |
| COLUMBIA EXPLORERS | Reyes, Fernando |
| COLUMBUS | Engebretson, Ivy |
| COLUMBUS | Morales, Ermis L |
| COOK | Lowe, Bryant E |
| COOK | Neris, Gloriby |
| COONLEY | Bertucci, Leigh A |
| COONLEY | Foreman, Lindsey S |
| COOPER | Calderon, Alfredo |
| COOPER | Vailant, Claudia |
| CORKERY | Mcghee, Evelyn A |
| CORKERY | Pineda, Adriana |
| CORLISS HS | Holland, David J |
| CORLISS HS | Infante, Xochitl M |
| CRANE MEDICAL HS | Clark, Sierra T |
| CRANE MEDICAL HS | York, Reginald A |
| CROWN | Treadwell, Cherise L |
| CROWN | Zervos, Emmanuel G |
| CUFFE | Fairley, Latonya C |
| CUFFE | Saflarski, Jeanine T |
| CULLEN | Beverly, Krishna T |
| CULLEN | Clemons, Laurie |
| CURIE HS | Huirache, Jessica |
| CURIE HS | Jaber, Mohammed |
| CURTIS | Fisher, Eddett G |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------|
| CURTIS | Warner, Tara L |
| DALEY | Preciado, Arizbel |
| DARWIN | Ayala, Angelique O |
| DARWIN | DeLao, Vanesa J |
| DAVIS M | House, Lakisha S |
| DAVIS M | Tamru, Yadeale |
| DAVIS N | Palomares, Cynthia D |
| DAVIS N | Solis, Lucia M |
| DAWES | Biszewski, Alyse M |
| DAWES | DiMarco, Elizabeth W |
| DE DIEGO | Colwell, Pamela A |
| DE DIEGO | Whitfield, Lyndsay B |
| DECATUR | Askounis, Katherine G |
| DECATUR | Murray, John P |
| DENEEN | Triplett, Lekesha R |
| DEPRIEST | Guimon, Michelle B |
| DEPRIEST | Patterson, Pamela |
| DEVER | Barrera, Maretzy |
| DEVER | Habetler, Deidre |
| DEWEY | Guenther, Leah C |
| DEWEY | Portee, Jasmyne T |
| DIRKSEN | Ali, Asma |
| DIRKSEN | Gonzalez, Awilda |
| DISNEY | Earles, Rod A |
| DISNEY | Fahrenbach, Jason |
| DISNEY II ES | Bartel, Daniel F |
| DISNEY II ES | Metropulos, Irene |
| DIXON | Dillard, Joy L |
| DIXON | Gallagher, Maureen |
| DOOLITTLE | Shaw, Janice D |
| DORE | Crist, James P |
| DORE | Marren-O'Brien, Dawn |
| DOUGLASS HS | Dunn, Jacquelyn E |
| DOUGLASS HS | Roberson, Gerald A |
| DRAKE | Colton, Nai V |
| DRAKE | Head, Adrienne A |
| DRUMMOND | Gosz, Carolyn R |
| DRUMMOND | Zielinski, Jonathan J |
| DUBOIS | Crosby, Emma L |
| DUBOIS | Jewell, Robbie L |
| DULLES | Watkins, Sheena S |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------|
| DULLES | Young, Laverne V |
| DUNBAR HS | Brown, Kevin E |
| DUNBAR HS | Reynolds, Solomon |
| DUNNE | Darensbourg, Zameya A |
| DUNNE | Watson, Toyia M |
| DURKIN PARK | Branch, Helena F |
| DURKIN PARK | Fleming, Jennifer A |
| DVORAK | Anderson, Kjerstin J |
| DVORAK | Simmons, Deshaun A |
| DYETT ARTS HS | Reed, Marques |
| DYETT ARTS HS | Ware, Sharina L |
| EARHART | Pike, Bradley C |
| EARHART | Young, Anita |
| EARLE | Finley, Tshenna |
| EARLE | Morgan, Luevinia |
| EBERHART | Dalton, Corrie E |
| EBERHART | Salgado, Raymundo |
| EBINGER | Burke, Margaret A |
| EBINGER | Klepitsch, Kimberly A |
| EDGEBROOK | Aherne, Mary Lee |
| EDGEBROOK | Dorn, Kathryn M |
| EDISON | Silvers, Daneal R |
| EDISON | Strawn, Brandon T |
| EDISON PARK | Hernandez, Sarah E |
| EDWARDS | Barrera, Adriana C |
| EDWARDS | Pintor, Elpidio |
| ELLINGTON | Brown, Valerie |
| ELLINGTON | McCoy, Kimberly R |
| ENGLEWOOD STEM HS | Althimer, Raven N |
| ENGLEWOOD STEM HS | Bullie, Derrick S |
| ERICSON | Johnson-West, Toni C |
| ERICSON | Mcdonald, Muriel |
| ESMOND | Quinn, Denise S |
| ESMOND | Smith-Faggins, Laura N |
| EVERETT | Garcia, Olga S |
| EVERETT | Roney, Laurie M |
| EVERGREEN | Cordova, Ashley A |
| EVERGREEN | Kanelos, Paul C |
| EVERS | McCullough, Adam D |
| EVERS | Porter, Latricia A |
| FAIRFIELD | Johnson, Jason A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------------|
| FAIRFIELD | Santiago, Martha L |
| FALCONER | Franchi, Jeanette L |
| FALCONER | Rose, Brian |
| FARADAY | Maloni, Anthony J |
| FARADAY | San Juaquin, Sheryl L |
| FARNSWORTH | Connolly, Nancy E |
| FARNSWORTH | Loch, Rose A |
| FARRAGUT HS | Brizuela, Erika E |
| FARRAGUT HS | Morales, Linda L |
| FENGER HS | Bell, Tamika L |
| FENGER HS | Stadeker, Spring M |
| FERNWOOD | Mason, James J |
| FIELD | Shula, Catherine M |
| FIELD | Williams, Isaac H |
| FINKL | Rodriguez, Jose J |
| FINKL | Winkler, Sheri A |
| FISKE | Hardaway, Sheree W |
| FISKE | Tillman, Joi B |
| FOREMAN HS | Garces, Nestor A |
| FOREMAN HS | Lopez, Melanie |
| FORT DEARBORN | Alderson, Marcus W |
| FORT DEARBORN | Phillips-Mitchell, Caprice A |
| FOSTER PARK | Bullock, Michelle D |
| FOSTER PARK | Risky, Donna L |
| FRANKLIN | Serrano, Amanda R |
| FRANKLIN | Sobotka, Amy |
| FRAZIER PROSPECTIVE | Martin, Christen |
| FRAZIER PROSPECTIVE | Scott, Adrienne |
| FULLER | Johnson, Jacqueline T |
| FULLER | Olivera, Marley A |
| FULTON | Ingram-Holmon, Michelle |
| FULTON | Quiroz, Arturo |
| FUNSTON | Rosado, Lynaris |
| FUNSTON | Tanabe, Margaret A |
| GAGE PARK HS | Dunphy, Blake X |
| GAGE PARK HS | Lawrence, Kimberly D |
| GALE | Qadri, Azra N |
| GALILEO | Katz, Robyn |
| GALILEO | Moreno, Concepcion C |
| GALLISTEL | Avalos, Angel |
| GALLISTEL | Dobda, Sarah A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------------|
| GARVEY | Guidry, Lori A |
| GARVY | Huber, Stephanie L |
| GARVY | Martin, Karen R |
| GARY | Cooks, Molly E |
| GARY | Kussmann, Mary E |
| GILLESPIE | Cunningham-Brothers, Linda F |
| GILLESPIE | Roby-Kindred, Gwendolyn K |
| GOETHE | Abangan, Erica K |
| GOETHE | Alvarez, Jacqueline |
| GOODE HS | Block, Martin L |
| GOODE HS | Plascencia, David |
| GOUDY | Guiragossian, Betsy C |
| GOUDY | McCormack, Kathleen H |
| GRAHAM ES | Caponera, Kathleen M |
| GRAHAM ES | Martinez, Raul |
| GRAHAM HS | Denst, Jessica M |
| GRAHAM HS | Lee, Michelle Y |
| GRAY | Sanchez, Gloria |
| GRAY | Van Pelt-Montgomery, Jenny E |
| GREEN | Clark, Tamiko C |
| GREEN | Mullen, Nichole D |
| GREENE | Burrows, Gina M |
| GREENE | Mckeown, Michelle F |
| GREGORY | Trentham, April L |
| GREGORY | Yarber-Porter, Toni M |
| GRESHAM | Bonner, Danielle M |
| GRESHAM | Lewis, Ariel |
| GRIMES | MACIAS, CHRISTINA C |
| GRIMES | MCKEE, VALERIE L |
| GRISSOM | Ramirez, Melissa |
| GRISSOM | Salazar, Natalie |
| GUNSAULUS | Bach, Sookki |
| GUNSAULUS | Lomeli, Maria D |
| HAINES | Liang, Michelle J |
| HAINES | Ruan, Yi L |
| HALE | Degiulio, Christina |
| HALE | Velasco, Esmeralda P |
| HALEY | Farmer, Melody M |
| HALEY | Taylor-Berryhill, Ivy R |
| HAMILTON | Rovito, Kerrie A |
| HAMLIN | Lightfoot, Geszilla |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------|
| HAMLIN | Tressler, Justin J |
| HAMMOND | Hernandez, Jose M |
| HAMMOND | Leon, Berenice |
| HAMPTON | Durr, Shaneal |
| HAMPTON | Simon, Sara M |
| HANCOCK HS | Ayesh, Abia A |
| HANCOCK HS | Jimenez, Froylan I |
| HANSON PARK | Marrero, Marangely |
| HANSON PARK | Sager, Kari L |
| HARLAN HS | Freeman, Daviea L |
| HARLAN HS | Tines, Theophilus |
| HARTE | Lawson, Kristina L |
| HARTE | Williams, Kendrea L |
| HARVARD | Bryant, Valerie J |
| HAUGAN | Orr, Mary M |
| HAUGAN | Rivas, Armando E |
| HAWTHORNE | Lemp, Stacey A |
| HAWTHORNE | Willuweit, Valerie A |
| HAY | Moore, Cynthia A |
| HAY | Stapleton, Melinda C |
| HAYT | Graham, Elizabeth C |
| HAYT | Navarrete, Jody L |
| HEALY | Hickey, Jean M |
| HEALY | Macchione, James J |
| HEDGES | Mena, Maria G |
| HEDGES | Zuniga, Letty |
| HEFFERAN | Clark, Clinetta M |
| HEFFERAN | Neal, Katesa J |
| HENDERSON | Moore, Monique |
| HENRY | Luna, Isela |
| HENRY | Sopikiotis, Katina |
| HERNANDEZ | Sackett, Lilian K |
| HERNANDEZ | Salazar, Maricela |
| HERZL | Battle, William D |
| HERZL | Ceresia, Margaret B |
| HIBBARD | Davis, Angela S |
| HIBBARD | Payne, Bernadette M |
| HIGGINS | Brown, Ima |
| HIGGINS | Farrell, Kelly A |
| HIRSCH HS | Davis, Brian |
| HITCH | Currie, Eric C |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| HITCH | Davis, Deborah |
| HOLDEN | Martinez, Rosa |
| HOLDEN | Yoerger, Gabrielle J |
| HOLMES | Roberts, Christopher L |
| HOLMES | Wallace-thurman, Erika J |
| HOWE | Hamlin, Jenise |
| HOWE | Meyer, Sophia R |
| HOYNE | Kimbrough, Ruth T |
| HOYNE | Richardson, Grace-Ann A |
| HUBBARD HS | Reyes, Lorena |
| HUBBARD HS | Sabanagic, Nail |
| HUGHES C | Killingsworth, Yevette E |
| HUGHES C | Thigpen, Nico L |
| HUGHES L | Reynolds, Susan M |
| HUGHES L | Tyler, Marlene A |
| HURLEY | Jimenez, Sergio O |
| HURLEY | Patino, Amarillis |
| HYDE PARK HS | Clayton, Shatondria N |
| HYDE PARK HS | Hoff, Meghan M |
| INFINITY HS | Alrifai, Reza |
| INFINITY HS | Watts, Katherine |
| INTER-AMERICAN | Mann, Jessica |
| INTER-AMERICAN | Perez, Lucy |
| IRVING | McCall, Kenge E |
| JACKSON M | Mcneal, Susie E |
| JACKSON M | Palmer, Lynnycesa A |
| JAHN | Rendleman, Hillarey L |
| JAHN | Scully, Megan E |
| JAMIESON | Mcgowan, Christy E |
| JAMIESON | Newton, Robert L |
| JOHNSON | Gardner, Ashley |
| JOHNSON | Redmond, La'Tina |
| JONES HS | Hashimoto, Francis M |
| JONES HS | Ricketts, Emlyn A |
| JOPLIN | Adams, Stephanie N |
| JOPLIN | Cosey, Chandra E |
| JORDAN | Abad, Jonathan |
| JORDAN | Senn, Meredith A |
| JUAREZ HS | Gomez, Maybeth L |
| JUAREZ HS | Palencia, Jesse |
| JULIAN HS | Holesovsky, Joseph B |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| JULIAN HS | Whittington, Katherine D |
| JUNGMAN | Prado, Ramiro |
| JUNGMAN | Viramontes, Elisa D |
| KANOON | Flores, Marialouisa |
| KANOON | Vargas-Mendez, Luz M |
| KELLER | Jemison, Diannia |
| KELLER | Wess, Ethelyn M |
| KELLMAN | Blue-Ford, Cecelia S |
| KELLMAN | Siggers, Kennshunna M |
| KELLOGG | Faccini, Melissa |
| KELLOGG | Lynch, Daniel G |
| KELLY HS | Castro-Reese, Maria I |
| KELLY HS | Gana Caro, Maria M |
| KELVYN PARK HS | Castro, Noe |
| KELVYN PARK HS | Unger, Thomas M |
| KENNEDY HS | Gonzalez, Rolando M |
| KENNEDY HS | Surwillo, John P |
| KENWOOD HS | Rojas, Debra |
| KENWOOD HS | Taylor-Young, Genesis C |
| KERSHAW | Kenny, Juliane E |
| KERSHAW | Lindberg, Latoya P |
| KILMER | Moring, Kathleen S |
| KILMER | Qadir, Zarina A |
| KING ES | Barnett, Mariah |
| KING ES | Miller, Grace A |
| KING HS | Harris, Donald |
| KING HS | Monik, Cheri A |
| KINZIE | Mendoza-Salinas, Karen |
| KINZIE | Terrill, Lindsey K |
| KIPLING | Powell, Randall |
| KIPLING | White, Larnce |
| KOZMINSKI | Blakey, Nina |
| LAKE VIEW HS | Bender, Daniel I |
| LAKE VIEW HS | Proni, Anna Marie |
| LANE TECH HS | Daly, Rebecca A |
| LANE TECH HS | Nunez, Mario A |
| LANGFORD | Sarauw, Rachel L |
| LARA | Altamirano, Claudia |
| LARA | Cervantes, Ricardo |
| LASALLE | Zaranko, Zoe |
| LASALLE II | Feeney, Aubrey L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------------|
| LASALLE II | Rodriguez, Nancy M |
| LAVIZZO | Milam, Suekina L |
| LAVIZZO | Smith, Alfreda R |
| LAWNDALE | Bryant, Michael W |
| LAWNDALE | Hemphill, Kym |
| LEE | Berglind, Christine L |
| LEE | Vargas, Danielle C |
| LELAND | Weary, Ebony |
| LELAND | Wilson, Paris |
| LENART | Chin, Jennifer |
| LENART | Juarez, Agnes M |
| LEWIS | Cabrera, Jade-Paula A |
| LEWIS | Gonzalez-Gasca, Mirna L |
| LIBBY | Alexander, Mikehia |
| LIBBY | Eigenbrode, Jonathan |
| LINCOLN | Ragen, Catherine C |
| LINCOLN | Williams, Ashley A |
| LINCOLN PARK HS | Campbell, Brandi D |
| LINCOLN PARK HS | Koehler, Sandra C |
| LITTLE VILLAGE | Calderon, Alejandro |
| LITTLE VILLAGE | Sanchez, Cynthia |
| LLOYD | Turcios, Sonia I |
| LLOYD | Valdez, Antonio J |
| LOCKE J | Crall, Patrick |
| LOCKE J | Shere, Nicole R |
| LORCA | Johnson, Gretchen L |
| LORCA | Thornton, Lindsey E |
| LOVETT | Crowder, Sharon D |
| LOVETT | York, Lynda L |
| LOWELL | Ocasio, Jadis O |
| LOWELL | Rivera-Kurban, Carmen M |
| LOZANO | Barron, Martha E |
| LOZANO | Miranda, Maria S |
| LYON | Naranjo, Nicole |
| LYON | Theall, Lauren |
| MADERO | Dybas, Mary |
| MADERO | Fragoso, Miguel |
| MADISON | Appleberry-Tillman, Barbara A |
| MADISON | Morgan, Marlon J |
| MANIERRE | Lossin, Leah L |
| MANIERRE | Preston, Raashida L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------------|
| MANN | King, Chay D |
| MANN | McConnell, Stephanie A |
| MARQUETTE | BROWN, ANQUINEICE K |
| MARQUETTE | Spears, Phylicia L |
| MARSH | Coronel, Maria I |
| MARSH | Mullen, Taylor |
| MARSHALL HS | Dorrell, James P |
| MARSHALL HS | Lang, Terrence L |
| MASON | Mcdaniel, Shamona Q |
| MASON | Spears, RaShonda N |
| MATHER HS | Iselin, Peter J |
| MATHER HS | Macfarland, Craig J |
| MAYER | Scalia, Elizabeth G |
| MAYER | Shibona, Alyssa |
| MAYS | Hudson, Adrienne |
| MCAULIFFE | Arroyo, Lilian |
| MCAULIFFE | Pendergast, Erin V |
| MCCLELLAN | Burks, Kenyada K |
| MCCLELLAN | Khoshaba, Michael |
| MCCORMICK | Chmielinski, Trisha L |
| MCCORMICK | Ponce de Leon, Raquel |
| MCCUTCHEON | Aragon, Sandra L |
| MCCUTCHEON | DeLessio-Parson, Jenny |
| MCDOWELL | Gilmore, Jessica R |
| MCDOWELL | Walker, Thomas J |
| MCKAY | Oliver, Antoinette R |
| MCKAY | Walker, Dorothy A |
| MCNAIR | McGill, Bridgett |
| MCNAIR | Woolridge, Terina |
| MCPHERSON | Pacheco, Vanessa |
| MCPHERSON | Samuelson, Ashley |
| MELODY | Pike, Tammy E |
| MELODY | Stewin, Michelle M |
| METCALFE | Johnson, Robbie A |
| METCALFE | Tillman, Rhoda K |
| MIRELES | Pasquier-Hollimon, Carline |
| MIRELES | Quiroga, Rita M |
| MITCHELL | Benkiser, Becky L |
| MOLLISON | Balark, Lawrence |
| MOLLISON | Butler, Vondietra |
| MONROE | Acevedo, Sonia D |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|---------------------------|
| MONROE | Nye, David |
| MOOS | Frayer, Tiffany D |
| MOOS | Jimenez, Alexsandy |
| MORGAN PARK HS | Berger, Michael S |
| MORGAN PARK HS | Tomasetti, Deanna C |
| MORRILL | Mrugala, Jonathan F |
| MORRILL | Rippy, Tonya L |
| MORTON | Farder, DeJernet M |
| MORTON | Lance, Kathleen |
| MOUNT GREENWOOD | Callaghan, Jacquelyn M |
| MOUNT GREENWOOD | Norris, Nicole C |
| MOUNT VERNON | Bobo, Jennifer L |
| MOUNT VERNON | Pender-Bey, Yolanda |
| MOZART | Kennedy-Nieves, Suzanne R |
| MOZART | Perez, Blanca R |
| MULTICULTURAL ARTS HIGH SCHOOL | Beale, Katherine L |
| MULTICULTURAL ARTS HIGH SCHOOL | Cosgrove, Kevin |
| MURPHY | Calabrese, James J |
| MURRAY | Prinz, Monica |
| MURRAY | Shannon, Louisa |
| NASH | Burnette, Linda J |
| NASH | Madden-Davis, Angela R |
| NEIL | Russell, Glenda |
| NEIL | Scott, Jamesetta |
| NETTELHORST | Lopez, Roberto |
| NETTELHORST | McCoy, Heather L |
| NEW FIELD | Espino, Yadira |
| NEW FIELD | Francomb, megan |
| NEW SULLIVAN | McNutt, Yvonne K |
| NEW SULLIVAN | Netter, Tracy M |
| NEWBERRY | Spears, Joel J |
| NEWBERRY | Tsokolas, Antonia |
| NICHOLSON | Cunningham, Cindy L |
| NICHOLSON | Drain, Tiffany Y |
| NIGHTINGALE | Estela, Jose A |
| NIGHTINGALE | Senf, Jeffrey A |
| NINOS HEROES | Manning, Taisha |
| NINOS HEROES | Martinez, Amada |
| NIXON | Berlanga-Nunez, Nancy |
| NIXON | Huezo, Rosenda G |
| NOBEL | Oberts, Joseph S |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------------|---------------------------|
| NOBEL | Sund, Nora I |
| NORTH RIVER | Salas, Janet M |
| NORTH RIVER | Ziolo, Daisy |
| NORTH-GRAND HS | Quinonez, Adrian |
| NORTH-GRAND HS | Sanchez, Cynthia M |
| NORTHSIDE LEARNING HS | Anderson, Lisa L |
| NORTHSIDE LEARNING HS | Annunzio, Carri |
| NORTHSIDE PREP HS | Mulligan, Martha L |
| NORTHSIDE PREP HS | Park, Leo Y |
| NORTHWEST | Melo-Benitez, Lizzette |
| NORTHWEST | Ryan, Lindsay A |
| NORWOOD PARK | Kneller (Lang), Kaitlin A |
| NORWOOD PARK | Schaedel, Maureen S |
| OGDEN ES | Peculis, Joseph M |
| OGDEN ES | Vaughan, Brendan T |
| OGLESBY | Sabbs, Davontee C |
| OGLESBY | Sheppard, Hidejah N |
| OKEEFFE | Eades, Kiennesha D |
| ONAHAN | Meeks, Melissa A |
| ONAHAN | Sisto, Joseph G |
| ORIOLE PARK | Anderson, Jessica M |
| ORIOLE PARK | Hogan, Emily M |
| OROZCO | Carrillo, Michelle A |
| OROZCO | Velazquez, Javier |
| ORR HS | Dixon, Joseph P |
| ORR HS | Ealy, Jamaris |
| ORTIZ DE DOMINGUEZ | Gamino, Carolina |
| ORTIZ DE DOMINGUEZ | Tapia, Anabel |
| OTIS | Dietz, Shannan D |
| OTIS | Hernandez, Melissa |
| OTOOLE | Ray, Kathy Y |
| OTOOLE | Williams, Erin N |
| OWEN | Bailey, Tina |
| OWEN | Smarte, Charlotte E |
| OWENS | Allen, Davina T |
| OWENS | Strong, Karintha M |
| PALMER | Gomez, Nancy M |
| PALMER | Lohse-Gonzalez, Cynthia M |
| PARK MANOR | Perry, Ellis |
| PARK MANOR | Simpson, Allyson L |
| PARKER | Allen, Sabrina R |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------------|
| PARKER | Redding, Largenette |
| PARKSIDE | Brewton, Jalayne A |
| PARKSIDE | Washington, Lashawn R |
| PASTEUR | Araujo, Adrian A |
| PASTEUR | McDermott, Sheila A |
| PAYTON HS | Picard, Devan J |
| PECK | Cervantes, Tanya J |
| PECK | Long, Robert G |
| PEIRCE | Baumgarten, Geri L |
| PEIRCE | Trad, Evan M |
| PENN | Jackson, Jasmine |
| PENN | Johnson, Robbin B |
| PEREZ | Galindo, Francisca |
| PEREZ | Hermanas, Roberta K |
| PERSHING | Cosby, Kassandra J |
| PERSHING | Fernbach, Laura A |
| PETERSON | Flores, Nicole |
| PETERSON | Mneimne, Abir |
| PHILLIPS HS | Broughton, Kimberly M |
| PHILLIPS HS | Mostad, Sarah L |
| PICCOLO | Garcia Lopez, Ana M |
| PICCOLO | Stewart, Kiana |
| PICKARD | Mendoza, Raquel |
| PICKARD | Pimentel, Elsa J |
| PILSEN | Bernadac, Yadira |
| PILSEN | Vazquez, Carlos A |
| PIRIE | Rogers, Joyce M |
| PIRIE | Taylor, Anidra C |
| PLAMONDON | Ball, Andre P |
| PLAMONDON | Castro, Socorro A |
| POE | O'Leary-Clemmons, Antoinette |
| POE | Townsend, Marilyn E |
| PORTAGE PARK | Krawczykowski, Meghan C |
| PORTAGE PARK | Toledo, Martha M |
| POWELL | Broomes, Sandra E |
| POWELL | Hunter, April M |
| PRESCOTT | Kirshner, Amanda M |
| PRESCOTT | Phares, Jennifer R |
| PRIETO | Montgomery, Andrea H |
| PRIETO | Villasenor, Judy |
| PRITZKER | Minter, Toni M |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------|
| PRITZKER | Veal, Whitney D |
| PROSSER HS | Jennings, Marianna |
| PROSSER HS | Maples, Steven A |
| PRUSSING | Beck, Lauren |
| PRUSSING | Flores, Verna J |
| PULASKI | Harris, Sarah T |
| PULASKI | Wojciaczyk, Piotr |
| PULLMAN | Douglas, Janine |
| PULLMAN | Hall, Shawna C |
| RABY HS | Johnson, Alisha D |
| RABY HS | Muller, Elizabeth R |
| RANDOLPH | Brown-Hicks, Joanne R |
| RANDOLPH | Gibson, Kimberly Y |
| RAVENSWOOD | Rivas, Vanessa |
| RAVENSWOOD | Switzer, Jeffrey D |
| RAY | Lemberis, Eleni T |
| RAY | Walker, Anita Y |
| REAVIS | Allen, Nichole K |
| REAVIS | Johnson, Latricesa M |
| REILLY | Rocuant, Diana |
| REILLY | Vargas, Sergio |
| REINBERG | Forde, Lauren |
| REINBERG | Huynh-Vien, Julie N |
| REVERE | Dieudonne, Mary L |
| RICHARDS HS | Gray, Shawon |
| RICHARDSON | Jimenez, Eduardo |
| RICHARDSON | Sanchez, Blanca L |
| ROBINSON | Hill, Anita |
| ROBINSON | Miller, Jalaimya T |
| ROGERS | Bray, Lauren C |
| ROGERS | Malinowski, Sarah S |
| ROOSEVELT HS | Crimmins, Bradley M |
| ROOSEVELT HS | Rodriguez, Ana B |
| RUDOLPH | Lanis, Caitlin |
| RUDOLPH | Waldron, Anna F |
| RUGGLES | Jordan, Karen D |
| RUGGLES | Martin, Terrance D |
| RUIZ | Guzman, Jill M |
| RUIZ | ZAMORA, MAYRA A |
| RYDER | Harrell, Lucinda P |
| RYDER | Jennings, John |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------------|
| SABIN | Nation-Watson, Shelley J |
| SABIN | Rezek, Robert J |
| SADLOWSKI | Lobato, Tomas |
| SADLOWSKI | Townsend, Stephanie A |
| SALAZAR | Healy, Katleya |
| SALAZAR | Sanchez, Miriam D |
| SANDOVAL | Rodriguez, Alejandra |
| SANDOVAL | Santoyo, Carlos |
| SAUCEDO | Contreras, Olga |
| SAUCEDO | Mendoza Ramirez, Mary |
| SAUGANASH | McKenna, Mary C |
| SAUGANASH | Murphy, Kaitlin J |
| SAWYER | Macias, Vanessa A |
| SAWYER | Senese, Erin M |
| SCAMMON | Rios, Carla M |
| SCAMMON | Rocco, Linda M |
| SCHMID | Rodriguez, Jose |
| SCHMID | Williams, Yolanda R |
| SCHUBERT | Lizcano, Dalila |
| SCHUBERT | Rapun-Mairal, Alfonso |
| SCHURZ HS | Anderson, Timothy W |
| SCHURZ HS | Marshall, David M |
| SENN HS | Faris, Stephanie K |
| SENN HS | Roi, Alexander S |
| SEWARD | Guerrero, Leticia I |
| SEWARD | Ramirez, Rosa A |
| SHERIDAN | Brown, Jacqueline |
| SHERIDAN | Ravnic, Jacqueline R |
| SHERMAN | Arnold, Harold C |
| SHERMAN | Mathis, Shaneta L |
| SHERWOOD | Anderson, Markita L |
| SHERWOOD | Beal, Danielle L |
| SHIELDS | Herrera-Villagrana, Patricia |
| SHIELDS | Synal, Sheryl A |
| SHIELDS MIDDLE | Judeh, Ezeh |
| SHIELDS MIDDLE | Ortiz-Rodriguez, Maribel |
| SHOESMITH | Hobson, Ashley L |
| SHOOP | Carr, Lyshonn |
| SHOOP | Green, Shaina A |
| SIMEON HS | Dickson, Joy R |
| SIMEON HS | Ford, Shannon Y |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| SKINNER | Milroy, Kori S |
| SKINNER | Werner, Ramel D |
| SKINNER NORTH | Ross, Lucinda A |
| SKINNER NORTH | Walsh, Mattea E |
| SMITH | Robinson, Zulekha |
| SMITH | Shaw, Erika |
| SMYSER | Edwards, Laura M |
| SMYSER | Garala, Roshni |
| SMYTH | Cipriani, Gina A |
| SMYTH | Grayer, Kiyana C |
| SOCIAL JUSTICE HS | Robles-Plascencia, Jose C |
| SOCIAL JUSTICE HS | Wade, Donieshia S |
| SOLOMON | Kenney, Deirdre A |
| SOLOMON | Martin, Christopher J |
| SOR JUANA | Horwitz, Samantha B |
| SOR JUANA | Whelan, Eileen M |
| SOUTH LOOP | Garcia, Nicole L |
| SOUTH LOOP | LaCoco, Kevin |
| SOUTH SHORE ES | Evans, Nadjea L |
| SOUTH SHORE ES | Gudat, Courtney J |
| SOUTH SHORE INTL HS | Curtis, Scenecia |
| SOUTH SHORE INTL HS | Thorpe, Monique M |
| SOUTHSIDE HS | Hawkins, Regina G |
| SOUTHSIDE HS | Maniates, Evan P |
| SPENCER | Greene-Williams, Elise S |
| SPENCER | Howse, Tracey Y |
| SPRY ES | Armendariz, Erica |
| SPRY ES | Stehley, Benjamin |
| STAGG | Johnson, Jerilynn E +1 |
| STAGG | Newsome, Mariah R |
| STEINMETZ HS | Caputi, Vince L |
| STEINMETZ HS | Dunne, Tara S |
| STEM | Anderson, Cutina |
| STEM | Rose, Linsey R |
| STEVENSON | De La Huerta, Nancy I |
| STEVENSON | Rendon, Susana |
| STOCK | Christy, Lorrie A |
| STOCK | Volpert, Amy S |
| STONE | Moon, Seol +1 |
| STONE | Perry, Jamie L |
| STOWE | Jones, Jennifer A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------------|
| STOWE | Ramirez-Skupien, Margarita Y |
| SUDER | Vozar, Melissa A |
| SULLIVAN HS | Clark, Calvin D |
| SULLIVAN HS | Mathew, John C |
| SUMNER | Carr, Brandon |
| SUTHERLAND | Faulkner, Rosalind |
| SUTHERLAND | O'Laughlin, Christine |
| SWIFT | Baime, Sylvia R |
| SWIFT | Cinkues, Danielle M |
| TAFT HS | Doherty Trebing, Bridget |
| TAFT HS | Plencner, Scott M |
| TALCOTT | D'Addario, Paul T |
| TALCOTT | Urrutia, Rosa E |
| TALMAN | Aguilera, Miguel A |
| TALMAN | Krilich - Tirado, Christine R |
| TANNER | Carter, Launder F |
| TANNER | Wilson- Wearing, Tanneshia |
| TAYLOR | Jackson, Latasha |
| TAYLOR | Jankovich, Daniel R |
| TELPOCHCALLI | Klonsky, Jennifer |
| TELPOCHCALLI | Soria, Maria D |
| THORP J | Rice-Irvin, Paula E |
| THORP J | Sierra-Correa, Angelica |
| THORP O | Alper, Jennifer L |
| THORP O | Coughlin, Vincent |
| TILDEN HS | Perry-Poindexter, Donna M |
| TILDEN HS | Saylor, Crystle S |
| TILTON | Buckner, Lavita J |
| TILTON | Dockery, Joyce H |
| TONTI | Fonseca, Elisabeth L |
| TONTI | Tellez, Maria |
| TUBMAN | Hall, Nicholas J |
| TUBMAN | Hulbert, Emily R |
| TURNER-DREW | Isom, Kia J |
| TURNER-DREW | Polubinski, John M |
| TWAIN | Carther, Alexia N |
| TWAIN | Maciasz, Michael |
| UPLIFT HS | McNeill, Myra |
| UPLIFT HS | Bailey, Andrew |
| VANDERPOEL | Evans, Elyssia D |
| VAUGHN HS | Swanson, William W |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| VAUGHN HS | Tellez Teran, Erick |
| VOLTA | Fernandez-Saines, Juan |
| VOLTA | Perez, Irene |
| VON LINNE | Mendez, Keyla |
| VON LINNE | Scampini, Colleen M |
| VON STEUBEN HS | Cook, Jennifer M |
| VON STEUBEN HS | McQueen, Erica D |
| WACKER | Bridges, Devonia M |
| WACKER | Danielley, Michelle J |
| WADSWORTH | Brawner, Cynthia D |
| WADSWORTH | Loggins, Aldina R |
| WALSH | Casimiro, Walter J |
| WALSH | Gonzalez, Haidee |
| WARD J | Goetz, Kirsten K |
| WARD J | Richmond, Misty J |
| WARD L | Makris, Katina D |
| WARD L | Vaughn, Bonnetta J |
| WARREN | Turner, Sangai A |
| WARREN | Young, Roxanne N |
| WASHINGTON G ES | Anderson, Diana |
| WASHINGTON G ES | Avalos-Chavez, Lourdes |
| WASHINGTON H ES | Jackson-Purnell, Ona J |
| WASHINGTON HS | Grayson, Chanel L |
| WASHINGTON HS | Stark, Charles J |
| WATERS | Ballasch, Margaret F |
| WATERS | Soto, Karen J |
| WEBSTER | Torres, Violet D |
| WELLS ES | Donaldson, Jeanine L |
| WELLS ES | Washington, Monisha R |
| WELLS HS | Aranda, Lorenzo |
| WELLS HS | Bastien, Andrea M |
| WENTWORTH | Jones-Stewart, Shemen A |
| WENTWORTH | Smith, Kimnise D |
| WEST PARK | Josephs, Donyielle A |
| WEST PARK | Rose, Wynter J |
| WEST RIDGE | Catron, Jennifer R |
| WESTCOTT | Simanskey, Sarah E |
| WESTCOTT | Smith, Shatondra N |
| WESTINGHOUSE HS | Jones, Allen Q |
| WESTINGHOUSE HS | Lesus, Melina |
| WHISTLER | Collins, Maynard |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| WHITE | Docks, Valerie M |
| WHITE | Rhodes, Kimberly |
| WHITNEY | Perez, Ignacio |
| WHITNEY | Ramirez, Lizbeth |
| WHITTIER | Arroyo, Nora |
| WHITTIER | Solano, Claudia E |
| WILDWOOD | Daresh, Bridget N |
| WILDWOOD | Wiedegreen, Karl W |
| WILLIAMS HS | Abrams, Ira P |
| WOODLAWN | Jefferson, Lindsay |
| WOODLAWN | Roberts, Rachel N |
| WOODSON | Neal, Jacqueline O |
| WOODSON | Youngblood, Delena L |
| WORLD LANGUAGE HS | Kestler, Brian |
| WORLD LANGUAGE HS | Rodriguez, Jennifer |
| YATES | Moorehouse, Ingrid C |
| YATES | Tate-Fearn, Brenda L |
| YOUNG ES | Irwin, Latoya L |
| YOUNG ES | McCaa, Patricia A |
| YOUNG HS | Boyle, Anne M |
| YOUNG HS | Rogers-Gayles, Ja'Neen D |
| ZAPATA | Perez-Lopez, Marta C |
| ZAPATA | Sanchez, Juan F |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------|
| ADDAMS | Vitela, Lorena |
| ALBANY PARK | Lane, James F |
| ALCOTT ES | Ray, Sydney A |
| ALCOTT HS | Soto, Citlali |
| ALDRIDGE | Magee, Angela S |
| AMUNDSEN HS | Chinchilla, David A |
| ARMOUR | Fiedler, Margaret M |
| ARMSTRONG G | Ford, Tamika A |
| ASHBURN | Tutein, Doris J |
| ASHE | Martin, Diane |
| AUDUBON | Santiago, Danielle A |
| AUSTIN CCA HS | White, Demetrous R |
| AVALON PARK | Perkins, Laura M |
| AVONDALE-LOGANDALE | Mendoza, Brian |
| AZUELA | Murillo, Dulce |
| BACK OF THE YARDS HS | Romo, Denise M |
| BARNARD | Hill, Theresa A |
| BARRY | Hansen, Donna J |
| BARTON | Offei, Ransford A |
| BASS | Beatty, Joseph T |
| BATEMAN | Colon, Jesus M |
| BEARD | Gee, Jessica |
| BEASLEY | Stokes, Derrick |
| BEAUBIEN | Santana, Evelyn |
| BEETHOVEN | Brown, Andra |
| BEIDLER | Mooney, Alicia G |
| BELDING | Castro, Milly Y |
| BELMONT-CRAGIN | Arana-Rossell, David |
| BENNETT | Thomas, Keanna N |
| BLACK | Williams, Mary T |
| BLAINE | McFadden, Ricky D |
| BLAIR | Peralta, Leticia |
| BOGAN HS | Cephas, Patricia A |
| BOND | Cousins, Willie M |
| BOONE | Chi, Patrick T |
| BOUCHET | Hill, Delphine |
| BOWEN HS | Nkemeh, Brianna N |
| BRADWELL | Walter, Jakita L |
| BRENNEMANN | Farayola, Joshua A |
| BRENTANO | Arango, Alexandra I |
| BRIDGE | Urso, Lissett |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|---------------------------|
| BRIGHT | Hernandez, Sandra A |
| BRIGHTON PARK | Perez, Rolando |
| BRONZEVILLE CLASSICAL | Lewis, Eugene D |
| BRONZEVILLE HS | Hayward, Leon |
| BROOKS HS | Ware, Barbara A |
| BROWN R | Fulford-Briscoe, Alicia R |
| BROWN W | Stapleton, Arthur L |
| BROWNELL | Gause, Maurice L |
| BRUNSON | Finklea, Aaryn M |
| BURBANK | Hernandez, Diana F |
| BURKE | Loury, Ebony C |
| BURNHAM | Turner, Shamar A |
| BURR | Lebron, Jordan M |
| BURROUGHS | Almazan, Christina |
| BYRNE | Gomez, Elsa |
| CALDWELL | Adkins, Lanza |
| CAMERON | De Jesus, Elgin Nynette |
| CAMRAS | Malave, Daisy |
| CANTY | Tedesso, Erin J |
| CARDENAS | Diaz, Blanca M |
| CARNEGIE | Anglin, Cassandra |
| CARROLL | Murdock, Dana M |
| CARSON | Irizarry-Lopez, Daynise |
| CARTER | Beacham, Victoria A |
| CARVER G | Harris, Erskine |
| CASALS | Bursey, Cornell D |
| CASELL | Penrod, Mary |
| CATHER | Frison, Latasha D |
| CHALMERS | Cabello, Kelly A |
| CHAPPELL | Mangawan, Elizabeth M |
| CHASE | Sund, Matthew J |
| CHAVEZ | Ruiz, Marie M |
| CHICAGO AGRICULTURE HS | Collins, Denise P |
| CHICAGO VOCATIONAL HS | Granville, Jesse J |
| CHICAGO WORLD LANGUAGE ACADEMY | Kempster, Margaret K |
| CHOPIN | Sturdivant, Tameka |
| CHRISTOPHER | Yarbrough, Robert C |
| CLAREMONT | Davis, Ralph R |
| CLARK ES | Davis, Johnell |
| CLARK HS | Mahon, Carmen A |
| CLAY | Sylvertooth, Kathleen |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------------|
| CLEMENTE HS | Garcia, Bethsaida |
| CLEVELAND | Aguado-Leon, Esperanza |
| CLINTON | Williams, Kwame M |
| CLISSOLD | Jefferson, Ivy |
| COLEMON | Robinson, Tammy F |
| COLES | Henry, Cecelia |
| COLUMBIA EXPLORERS | Luna, Maria I |
| COLUMBUS | Labazevych, Romana |
| COOK | Addison, Bianci |
| COONLEY | Bajorek, Tomasz M |
| COOPER | Guzman, Joel |
| CORKERY | Reyes, Vanessa |
| CORLISS HS | Weston-Dodd, Kimberly A |
| CRANE MEDICAL HS | Magana, Jesus |
| CROWN | Marin, Imelda |
| CUFFE | Singleton, Gwendolyn O |
| CULLEN | Conway, LaRon D |
| CURIE HS | Palomares Guillen, Januarario |
| CURTIS | Greenlee, Tevisarlethea |
| DALEY | Gonzalez, Gabriela M |
| DARWIN | Sotelo Ibarra, Maria G |
| DAVIS M | Robinson, Rondey |
| DAVIS N | Dela Rosa, Rennie |
| DAWES | Novoa, Sandra P |
| DE DIEGO | Negron, Boris |
| DECATUR | Beard, Elin H |
| DENEEN | Curtis, Kristie Y |
| DEPRIEST | Adams, Monica S |
| DEVER | Pena, Fernando |
| DIRKSEN | Means, Antoinette |
| DISNEY II ES | Cardenas, Jadira |
| DIXON | Meaders, Samantha D |
| DOOLITTLE | Gipson, Deriqua |
| DORE | Rodriguez, Julie |
| DOUGLASS HS | Jordan, Sherry |
| DRAKE | Southerland, Yvette |
| DUBOIS | Wilson, Deborah J |
| DULLES | Jackson, Charlyn S |
| DUNBAR HS | Nichols, Marva R |
| DUNNE | Young, Jacquelyn L |
| DURKIN PARK | Hanson, Corina |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| DVORAK | Rucker, Janie |
| DYETT ARTS HS | Gill, Jamaal F |
| EARHART | Johnson, Janice A |
| EARLE | Miller, Euneice |
| EBERHART | Pena, Gabriella |
| EBINGER | Myers, Mariana |
| EDGEBROOK | Raya, Maureen A |
| EDISON | Wills, K |
| EDISON PARK | Steiner, Camille A |
| EDWARDS | Requena, Jose |
| ELLINGTON | Hardy, Rena R |
| ENGLEWOOD STEM HS | Minter-Smith, Stephanie |
| ERICSON | Peters, Gregory L |
| ESMOND | Houston, Jacqueline C |
| EVERETT | Franco, Cecilia |
| EVERGREEN | Rhem, Manolete F |
| EVERS | Taylor, Rhonda C |
| FAIRFIELD | Walls, Elizabeth F |
| FALCONER | Woodson, Jill L |
| FARADAY | Warner, Kyle M |
| FARNSWORTH | Quinn-Ulmer, Kaylin R |
| FARRAGUT HS | Wilhelm, Carlos S |
| FENGER HS | Harris, Stenisha S |
| FERNWOOD | Thomas, Anthony C |
| FIELD | Garcia, Antonio |
| FINKL | Mata, Maria A |
| FISKE | Strong, Debra |
| FOREMAN HS | Pittman, Sebastian D |
| FORT DEARBORN | Barnes, Joyce |
| FOSTER PARK | Burks, Mary E |
| FRANKLIN | Alexander, Arianna E |
| FRAZIER PROSPECTIVE | Freeman, Jeffery D |
| FULLER | Gardner, Cierra T |
| FULTON | Davis, Jennifer |
| FUNSTON | Rosario, Carlos R |
| GAGE PARK HS | Lewis, Chiquita |
| GALE | Morales, Niurka I |
| GALILEO | Goodwin, Roberta J |
| GALLISTEL | Reyes, Diane |
| GARVEY | Swain, Jolanda L |
| GARVY | Grau, Victoria M |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| GARY | Gonzalez, Blanca |
| GILLESPIE | Shannon, Valerie R |
| GOETHE | Rios, Carlos E |
| GOODE HS | Miller, Keith E |
| GOUDY | Hodzic-Kovacevic, Sejla |
| GRAHAM ES | Johnston, Mark A |
| GRAHAM HS | Williams, Derrell |
| GRAY | Donnawell, Sharon A |
| GREEN | Lang, Michael A |
| GREGORY | Hale, Takeima C |
| GRIMES | PETERSON, RENE A |
| GRISSOM | Baeza, Esperanza S |
| GUNSAULUS | Solorio, Cesar |
| HAINES | Ware, Patricia A |
| HALE | Reyes, Belen |
| HALEY | Nicholes, Denise T |
| HAMILTON | Pfeifer, Denise M |
| HAMLIN | Leon, Hilda I |
| HAMMOND | Hayes, Kashena |
| HAMPTON | Smith, Moneka A |
| HANCOCK HS | Roman Martinez, Alexander |
| HANSON PARK | Munoz, Sandra L |
| HARLAN HS | Lewis, Maisha |
| HARTE | McDavis, Stacy L |
| HAUGAN | Rozo, Liana R |
| HAWTHORNE | Robert, Bruno |
| HAY | Sercye, Veada R |
| HAYT | Reyes, Gabriela M |
| HEALY | Brown, Ashley N |
| HEDGES | Rueda, Job I |
| HEFFERAN | Brady, Marcus D |
| HENDERSON | Rivera, Melissa |
| HENDRICKS | Bullock, Renee |
| HENRY | Garfias, Jessica I |
| HERNANDEZ | Cortes, Damaris |
| HERZL | Jenkins, Tamekia D |
| HIBBARD | Lopez, Dora |
| HIGGINS | Williams, Pamela D |
| HITCH | Schoenbeck, Karen E |
| HOLDEN | Gonzalez, Adrian |
| HOLMES | Scott, Clarence M |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| HOWE | Wilson, Nakesha S |
| HOYNE | Hampton, Natasha S |
| HUBBARD HS | Perisic, Ned |
| HUGHES C | Gilmore-Davis, Cambiria |
| HUGHES L | Whitfield, Ursula M |
| HURLEY | Rubio, Rose M |
| HYDE PARK HS | Hardy, David |
| INFINITY HS | Melendez, Frankie |
| IRVING | Horton, Tiffany R |
| JACKSON M | Sparks-Brazzleton, Elaine |
| JAMIESON | Dimuzio, Jeannette R |
| JENSEN | Hamilton, Lutrissia Y |
| JOHNSON | Buchanan, Nicoli |
| JONES HS | Hilbrands, Troy L |
| JOPLIN | Vega, Angelica |
| JORDAN | Urquiza, Samantha |
| JUAREZ HS | Colon, Derrick G |
| JULIAN HS | Dates, James C |
| JUNGMAN | Horton, Marsella A |
| KANOON | Garcia, Eva |
| KELLOGG | Anderson, Jaquenetta |
| KELLY HS | Najera, Stephanie R |
| KELVYN PARK HS | Bedoya, Veronica |
| KENNEDY HS | Gename, Christine |
| KENWOOD HS | Flowers, Kristin A |
| KERSHAW | Foreman, Tobias J |
| KILMER | Pittman, Joseph |
| KING ES | Tisdale, Georgina |
| KING HS | Reynolds, Meyer J |
| KINZIE | Aburto, Presiliana |
| KIPLING | Brewer, Eric |
| KOZMINSKI | Williams Barker, Denise M |
| LAKE VIEW HS | Israilevich, Isaac R |
| LANE TECH HS | Velez, Dannixa L |
| LANGFORD | Jackson, Carmansita |
| LARA | Silva, Fiorela |
| LASALLE | Faulkner, Daniel L |
| LASALLE II | Ortiz, Jazmin |
| LAVIZZO | Allen-Randolph, Nicole |
| LAWNDALE | Henry, Karin S |
| LEE | Morales, Violeta E |

EXHIBIT B - NON-TEACHER STAFF**SCHOOL**

LELAND
 LENART
 LEWIS
 LIBBY
 LINCOLN
 LINCOLN PARK HS
 LITTLE VILLAGE
 LLOYD
 LOCKE J
 LORCA
 LOVETT
 LOWELL
 LOZANO
 LYON
 MADERO
 MADISON
 MANN
 MARQUETTE
 MARSH
 MARSHALL HS
 MASON
 MATHER HS
 MAYER
 MAYS
 MCAULIFFE
 MCCLELLAN
 MCCORMICK
 MCCUTCHEON
 MCDOWELL
 MCKAY
 MCNAIR
 MCPHERSON
 MELODY
 METCALFE
 MIRELES
 MITCHELL
~~MOLLISON~~
 MONROE
 MOOS
 MORGAN PARK HS
 MORRILL

NAME

Key, Darnell A
 Fraley, Carl
 Chestnut-Jefferson, Marina L
 Gardner, Edward J
 Dongas, Paula M
 O'Neal, Sandra R
 Rivera, Juan A
 Amin, Mihriba P
 Shamoan, Carmella D
 Moore, Ashley
 Rivera, Lysandra
 Gonzalez, Linda D
 Morales, Guadalupe
 Lugo, Jose R
 Munoz, Juan
 Lewis, Reginald
 Davis, Karrah M
 Rios, Aide
 Maali, John
 Harris, Domonique
 McGee, Tanganika S
 Hernandez, Aida
 Schroedter, Katherine M
 Harding, Camika D
 Solak, Jeffrey S
 Martin, Sesi O
 Alvarez, Victor J
 Lappas, Venetia
 Phillips-Riley, Keenan P
 Padilla, Maria D
 Kelly, Stephanie
 Sosa, Cecilia
 Collum, Stephen D
 Bryant, Valerie
 Torres, Viviana
 Cortecero, Helen
~~Johnson, Charlotte A~~
 Schiffino, Matilde
 Sterbenz, Zaira
 Henry, Delana C
 Fair, Rodney L

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|----------------------|
| MORTON | Gorens, Carnita R |
| MOUNT GREENWOOD | Gribble, Gabrielle G |
| MOUNT VERNON | Reed, Linda M |
| MOZART | Campos, Andres |
| MULTICULTURAL ARTS HIGH SCHOOL | McMiller, Michelle K |
| MURPHY | Color, Guadalupe |
| MURRAY | Piggee, Marilyn |
| NASH | Ellis, Mikeisha S |
| NEIL | McCree, Venus L |
| NETTELHORST | Burch, Kyle T |
| NEW FIELD | Bouman, John |
| NEW SULLIVAN | Nicholson, Carolyn M |
| NEWBERRY | Toolis, Dolores |
| NICHOLSON | Thornton, Michael |
| NIGHTINGALE | Salgado, Marylu |
| NINOS HEROES | Pearson, Gregory |
| NIXON | Cortez, Susana A |
| NOBEL | Bahena, Alejandra |
| NORTH RIVER | Acosta, Francisco |
| NORTH-GRAND HS | Infante, Juan E |
| NORTHSIDE LEARNING HS | Lines, Edward G |
| NORTHSIDE PREP HS | Viana, Isaly A |
| NORTHWEST | Keske, Iveliss |
| NORWOOD PARK | Carrera, Rolando W |
| OGDEN ES | Reeves, Johari L |
| OGLESBY | Carson McGee, June V |
| OKEEFFE | Knight, Terence |
| ONAHAN | Cisarik, Rose |
| ORIOLE PARK | Bolger, Donna L |
| ORR HS | Adams, Louis G |
| ORTIZ DE DOMINGUEZ | Guzman, Javier |
| OTIS | Herrera, Monica |
| OTOOLE | Hilson, Duane |
| OWEN | Alamo, David |
| OWENS | Griffin, Latisha A |
| PALMER | Goetz, Hermine E |
| PARK MANOR | Iverson, Kevin J |
| PARKER | Addison, Augusta H |
| PARKSIDE | Pillow, Nina C |
| PASTEUR | Mark, Cynthia B |
| PAYTON HS | Watkins, Judith V |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------------|
| PECK | Fernandez-Rivera, Josephine |
| PEIRCE | Ramirez, Adolfo E |
| PENN | Florence, Davonna L |
| PEREZ | Cruz, Noemi V |
| PETERSON | Warren-McClain, Shirley D |
| PHILLIPS HS | Barron, Matthew V |
| PICKARD | Gonzalez, Francisca V |
| PILSEN | Molina, Gerardo |
| PIRIE | Flowers, Queasanette |
| PLAMONDON | Espinoza, Rosa |
| POE | BENFORD, LEON |
| PORTAGE PARK | Costanza, Elisa A |
| POWELL | Robinson, Helena M |
| PRESCOTT | Ross, Marquika J |
| PRIETO | Maldonado, Maricelis |
| PRITZKER | McDaniel, Adrian D |
| PROSSER HS | Ellis, Clemmie M |
| PRUSSING | Turenne, Maureen A |
| PULASKI | Lugo, Maribel |
| PULLMAN | Dunlap, Tonelia L |
| RABY HS | Martinez, Joaquin F |
| RANDOLPH | Walton, Darrell F |
| RAVENSWOOD | White, Sidney |
| RAY | Rainey, Cynthia |
| REAVIS | Towbridge, Donnetta B |
| REINBERG | Arzate, Yaritza |
| REVERE | Edwards, Debra L |
| RICHARDS HS | Miller, Taryn C |
| RICHARDSON | Chavez, Josefa G |
| ROBINSON | Davis, Dalicia C |
| ROGERS | Brown, David |
| ROOSEVELT HS | DeJesus-Beltran, Christina |
| RUDOLPH | Ramirez, Julian |
| RUGGLES | Weldon-Turner, Tiffany R |
| RUIZ | Alvarez, Enrique |
| RYDER | Wells, Jermerl M |
| SADLOWSKI | Aguirre, Roberto |
| SALAZAR | Rivera, Elvira |
| SANDOVAL | Perry, Kytrah L |
| SAUCEDO | Escutia, Alejandra T |
| SAUGANASH | Oweimrin, Lara |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| SAWYER | Ramirez, Josue |
| SCAMMON | Toledo, Yolanda |
| SCHMID | Boswell, Lavidia |
| SCHUBERT | Batres, Reynalda |
| SCHURZ HS | Thompson, Lucille |
| SENN HS | Walsh, Terrell M |
| SEWARD | Flores, Norma L |
| SHERIDAN | Fratto, Ruth A |
| SHERMAN | Dishman, Robert E |
| SHERWOOD | Larry, Kimberly A |
| SHIELDS | Gonzalez, Diana M |
| SHIELDS MIDDLE | Garcia, Carmen |
| SHOESMITH | Willis, Rhonda Y |
| SHOOP | Wadley, Briana M |
| SIMEON HS | Flowers, Timothy P |
| SKINNER | Howard, Sheila R |
| SKINNER NORTH | Quirarte-Morales, Gloria |
| SMITH | Bruner, Ebony K |
| SMYSER | Wasik, Robin |
| SMYTH | Ambrose, Wendell P |
| SOLOMON | Tamborino, Angela J |
| SOR JUANA | Prado, Sandra |
| SOUTH LOOP | Magee II, Larry M |
| SOUTH SHORE ES | Cotledge, Crystal C |
| SOUTHSIDE HS | Johnson, Brigitte A |
| SPENCER | Peterson, Cynthia M |
| SPRY ES | Rangel, Carmen S |
| STAGG | Smith, Lawanna |
| STEINMETZ HS | Rodriguez, Rolando |
| STEM | Williams, Zakiya P |
| STEVENSON | Garcia, Odilia |
| STOCK | Fahrenbach, Patricia J |
| STONE | Estrada, Olga M |
| STOWE | Lozano, Judy C |
| SULLIVAN HS | Arreola, Belen |
| SUMNER | Miles, Kayla B |
| SUTHERLAND | Cozzie, Madeline C |
| SWIFT | Ramirez, Adriana V |
| TALCOTT | Morales, Teresa M |
| TALMAN | Lozornio, Francisco J |
| TANNER | Peterson, Christopher A |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------------|
| TAYLOR | Cuevas, Anna |
| TELPOCHCALLI | Flores, Ivonne E |
| THORP J | Grady, Monique L |
| THORP O | Limanni, Kristine A |
| TILDEN HS | Benson, Delaina K |
| TONTI | Vega, Mayra P |
| TUBMAN | Brooks, Charisse M |
| TURNER-DREW | Matthews-Whitfield, Gerri A |
| TWAIN | Abbinante, Susan D |
| UPLIFT HS | Motley, Margaret L |
| VANDERPOEL | Williams, Rick |
| VAUGHN HS | Lagunas, Krystal |
| VOLTA | Khatri, Rasheda M |
| VON LINNE | Quintana, Ana G |
| VON STEUBEN HS | Moss, Debbie A |
| WACKER | English, Cody |
| WADSWORTH | Jordan, Tarita |
| WALSH | Rivera, Diana |
| WARD J | Newson, Cheyenne |
| WARD L | Batton, Keyatta |
| WARREN | Jackson, James C |
| WASHINGTON G ES | Gallardo, Eduardo |
| WASHINGTON H ES | Godwin, Cynthia D |
| WASHINGTON HS | Suarez, Ricardo I |
| WATERS | Williams, Mark |
| WEBSTER | Barnard, Gwendolyn F |
| WELLS ES | Williams, Anthony D |
| WELLS HS | Munoz, Veronica |
| WENTWORTH | Shackelford, Veronica L |
| WEST PARK | Vinson, Deja D |
| WEST RIDGE | King, Terrance L |
| WESTCOTT | Neely, Nathan L |
| WESTINGHOUSE HS | Alfaro, Patricia |
| WHISTLER | Flowers, Donald M |
| WHITNEY | Santos, Silvia E |
| WHITTIER | Martinez, Omar |
| WILDWOOD | Gary, Emily |
| WILLIAMS HS | Spearman, Tenisha S |
| WOODLAWN | Stockdale, Morgan C |
| WORLD LANGUAGE HS | Carrasquillo, Vesna |
| YATES | Ortiz, Orlando |

EXHIBIT B - NON-TEACHER STAFF

SCHOOL

YOUNG ES

YOUNG HS

ZAPATA

NAME

Lockhart, Lorraine

Slaughter, Tyrone

Ramirez, Guadalupe

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| ADDAMS | Rodriguez, Ariana D |
| ALBANY PARK | Gallegos, Tamara R |
| ALCOTT ES | Paradowicz, Zoey |
| ALCOTT HS | Franklin, Matthew |
| ALCOTT HS | lopez-alcantar, Ana |
| ALCOTT HS | Pumphrey, Arianna L |
| ALDRIDGE | Ballard, Azzura |
| ARMSTRONG G | Crosby, Amaya |
| ASHBURN | Young, Amariana N |
| ASHE | Abrams, Deniya R |
| AUDUBON | Baumgarten, Simon |
| AUSTIN CCA HS | Carr, Dekovie J |
| AZUELA | Rojas, Sophia |
| BACK OF THE YARDS HS | Lopez Olguin, Diana C |
| BACK OF THE YARDS HS | Medel, Jasmine |
| BACK OF THE YARDS HS | Villegas, Ayatzary |
| BARTON | Parker, Nevaeh J |
| BASS | Liggins, Daniyah |
| BATEMAN | Ikpoh, Vanessa |
| BEAUBIEN | Hirsch, Beatrice M |
| BEIDLER | Roach, Alivia D |
| BELDING | Beerdeke, Zade N |
| BELL | Hamilton, Lyla E |
| BELMONT-CRAGIN | Estrada-Aguado, Litzzy |
| BLACK | Anibaba, Faridat |
| BLAINE | Poisson, Anthony |
| BOGAN HS | Dees, Demetrius |
| BOGAN HS | Edwards, Thainie |
| BOGAN HS | Montesdeoca, Savera |
| BOND | Tompkins, Jimmy |
| BOONE | Ahmed, Ibrahim |
| BRADWELL | Hodges, Tyanne |
| BRENNEMANN | Boadu, Samuel A |
| BRENTANO | Schwass, Nate |
| BRIGHT | Joseph, Nakia |
| BRIGHTON PARK | Corona-Lindsey, Angelina |
| BRONZEVILLE HS | Dennis, Dwayne M |
| BRONZEVILLE HS | Plant, Damaya |
| BRONZEVILLE HS | Smith, Chyre'll |
| BROOKS HS | Henderson, Talia I |
| BROWN R | Collier, Innasense A |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|-----------------------|
| BROWN W | Martin, Tia L |
| BUDLONG | Melo, Nayeli |
| BURBANK | Pakieser, Jack D |
| BURNHAM | Hylar, Aaron D |
| BURR | Williamson, Matthew S |
| BURROUGHS | Matiarena, Sydney |
| BYRNE | Vargas, Mia |
| CAMERON | Rivera, Jayden |
| CAMRAS | Mejia, Leilani |
| CANTY | Rivera, Jaylah |
| CARDENAS | Pelaez, Alexis |
| CARSON | Flores, Kylie |
| CARTER | Carwell, Cortez |
| CARVER G | Thompson, Zariyah |
| CASELL | Czaszwicz, Joseph |
| CATHER | Paul, Daneshia |
| CHASE | Ortiz, Shahany D |
| CHICAGO AGRICULTURE HS | Hillesheim, Jocelyn A |
| CHICAGO AGRICULTURE HS | Muhammad, Mariam L |
| CHICAGO AGRICULTURE HS | Muhammad, Nadia M |
| CHICAGO WORLD LANGUAGE ACADEMY | Ather, Layth |
| CLARK ES | Soto, Victor J |
| CLARK HS | Hawkins, Promise P |
| CLARK HS | Head, Henry |
| CLARK HS | Tillman, Cierra S |
| CLEVELAND | Pena, Zianya |
| CLINTON | Arshad, Qintara |
| COLEMON | Bennett, Geonnye N |
| COLUMBUS | Germak, Danylo |
| COOK | Perry, Gerald |
| COONLEY | Stanton, Kiana J |
| COOPER | Rodriguez, Diana |
| CORLISS HS | Dennis, Marquise J |
| CRANE MEDICAL HS | Johnson, Shanya |
| CRANE MEDICAL HS | Okonmah, Anaya |
| CRANE MEDICAL HS | Robinson, Kennedi |
| CROWN | Hare, Kenyelle L |
| CUFFE | Holt, Dreker |
| CURIE HS | Lopez, Angelica L |
| CURIE HS | Meza, Jocelyn S |
| CURIE HS | Navarro, Jose L |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|------------------------|
| DARWIN | Contreras, Fatima |
| DAVIS M | Tharpe, Shaun |
| DAWES | Rendon, Tiffany M |
| DE DIEGO | Edwards, Timothy J |
| DEPRIEST | James, Attallah |
| DETT | Huddleston, Alicia |
| DEVER | Reina, Mia |
| DIRKSEN | Alfawtawi, Maryam |
| DISNEY | Washington, Navaeh K |
| DOOLITTLE | Falkner, Tyveon |
| DORE | Tock, Ethan |
| DOUGLASS HS | Clark, Makayla |
| DOUGLASS HS | Cox, Elijah |
| DOUGLASS HS | Hill, Brianna |
| DRAKE | Rule, Caila A |
| DRUMMOND | Diel, Emily D |
| DULLES | Goodrich, Akira |
| DUNBAR HS | Bridgeman, Eyannah |
| DUNBAR HS | Edwards, Teniyaa |
| DUNBAR HS | Ellis, Tekorah |
| DURKIN PARK | Velazquez, Jiovanni |
| DVORAK | Weathers, Amiya |
| DYETT ARTS HS | Henley, Angel |
| DYETT ARTS HS | Lathan, Elon |
| DYETT ARTS HS | Middleton, Jonathan |
| EARHART | Jones, Janiyah |
| EBERHART | Sanchez Keli, Pedro I |
| EBINGER | Frasor, Margaret L |
| EDGEBROOK | Kauke, David J |
| EDISON | Mavlyankulova, Amina S |
| EDWARDS | Trejo, Diana P |
| ELLINGTON | Hughes, Marshawna |
| ENGLEWOOD STEM HS | Lipscomb, Vicortia |
| ENGLEWOOD STEM HS | Oliver, Remari |
| ENGLEWOOD STEM HS | Rodriguez, Vincente |
| EVERGREEN | Roman-Zamudio, Marely |
| FAIRFIELD | Crawford, Kelis D |
| FARRAGUT HS | Arriaga, Joel D |
| FARRAGUT HS | Fajardo, Carmen D |
| FARRAGUT HS | Lofton, Senkhia |
| FENGER HS | Conn, Jami |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| FENGER HS | Hamilton, Destiny |
| FENGER HS | Nowlin, TK |
| FERNWOOD | Murphy, Raeshaun |
| FINKL | Siloro, Camila |
| FISKE | Pollard, Tamari |
| FOREMAN HS | Cordova-Rauseo, Anexis I |
| FOREMAN HS | Flamenco, Victor |
| FOREMAN HS | Gonzalez Saldaña, Rodrigo |
| FOSTER PARK | Washington, Vance E |
| FRANKLIN | Lubeley, Claudia |
| FRAZIER PROSPECTIVE | Latin, Fallon D |
| FULLER | Delaney, Lakyla |
| FUNSTON | Rodriguez, Yarielis |
| GAGE PARK HS | Lopez, Esdaini |
| GAGE PARK HS | Mitchell, Mara E |
| GAGE PARK HS | Richie, Kierra K |
| GALILEO | Lethunya, Landon |
| GALLISTEL | Gutierrez, Vanessa G |
| GARY | Espino, Alexander J |
| GOETHE | Del Angel, Sabrina Jax B |
| GOODE HS | Castillo, Mirian |
| GOODE HS | Orduno, Zaid |
| GOUDY | Wako, Urji A |
| GREELEY | Watkins, Daveon D |
| GREEN | Pernell, Antonio D |
| GRESHAM | Savado, Janiya |
| GRIMES | GARCIA, TIFFANY M |
| GRISSOM | Harvey, Khiana |
| GUNSAULUS | Negrete, Hazel |
| HALE | Hundt, Cori |
| HALEY | Taylor, Christopher L |
| HAMLIN | Diaz, Miranda |
| HAMMOND | Hernandez, Iziah M |
| HANCOCK HS | Alvarez, Adriana |
| HANCOCK HS | Garcia, Maria |
| HANCOCK HS | Reynoso, Pedro |
| HANSON PARK | Vargas, German |
| HAUGAN | Curtis, Markis |
| HAWTHORNE | Borkowsky, Gibor |
| HAY | Riley, Devonte |
| HAYT | Rios, Imani D |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| HEALY | Chen, Angela |
| HEDGES | Molina, Anderson |
| HEFFERAN | Marshall, Camiyah |
| HENRY | Morales, Mia |
| HERNANDEZ | Ruiz, Priscilla A |
| HERZL | Hightower, Brandon |
| HIGGINS | Alexis, Smith |
| HIRSCH HS | Arnold, Devonte |
| HIRSCH HS | Rios Lopez, Jessica |
| HITCH | Fox, Rainer |
| HOLDEN | Vallejo, Gabriel |
| HUBBARD HS | Garcia, Jesus |
| HUBBARD HS | Gervacio, Vanessa G |
| HUBBARD HS | Samano, Ashley |
| HUGHES C | Roland, Chalant |
| HURLEY | Gioza, Nathalie |
| INFINITY HS | Henderson, Amaya A |
| INTER-AMERICAN | Barzola, Kori |
| JACKSON M | Galloway, Rakayah |
| JAMIESON | Askuvich, Nathan M |
| JONES HS | June, Waslat |
| JONES HS | Kerr, Alexandra |
| JONES HS | Shifrin, Emet M |
| JUAREZ HS | Mercado, Jedianis |
| JUAREZ HS | Mota, Angelica J |
| JUAREZ HS | Salgado, Miguel A |
| JULIAN HS | Hood, Aeja |
| JULIAN HS | Paige, Egypt |
| JULIAN HS | Shorter, Arinek |
| KANOON | Arango-Castro, Olivia |
| KELLOGG | Ballard, Imani J |
| KELLY HS | Marquez, Marleny |
| KELLY HS | Silas, Ceyanne |
| KELLY HS | Wu, Lena |
| KELVYN PARK HS | Menez, Jerry I |
| KELVYN PARK HS | Wade, Nevaeh T |
| KENNEDY HS | Chowaniece, Natalia B |
| KENNEDY HS | Plascencia-Perez, Rossy S |
| KENWOOD HS | Friesen, Caroline |
| KENWOOD HS | Shaw, Katelynn |
| KILMER | Velasquez, Keren R |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------------|
| KING ES | Wise, Emanuel A |
| KING HS | Daniels, Trenyartis M |
| KING HS | Hart, Devonte' A |
| KING HS | Williams, Damarianna |
| KINZIE | Plescia, Gianna S |
| LAKE VIEW HS | Chico, Lauren A |
| LAKE VIEW HS | Delgado, Noelani E |
| LAKE VIEW HS | Perez, Rachelle |
| LANE TECH HS | Groh, Sean |
| LANE TECH HS | Lessem Elnecave, Dalya |
| LANE TECH HS | Lu, Yumou |
| LANGFORD | Washington, Ethan J |
| LARA | Rodriguez, Alondra |
| LASALLE | Steinlauf, Samantha |
| LASALLE II | Hadden, Suraya M |
| LAVIZZO | Donaldson, Denilla |
| LEE | Armas, Angel R |
| LINCOLN | Mathew, Mia |
| LINCOLN PARK HS | Avellaneda-Yonamine, Alexa |
| LINCOLN PARK HS | Awadallah, Layth |
| LINCOLN PARK HS | Rosenthal, Jane |
| LITTLE VILLAGE | Hurtado-Guillen, Ashley |
| LOCKE J | Diaz, Julian |
| LORCA | Martelo, Fiorella |
| LOVETT | Conley, Jayla |
| LOWELL | Galindez, Samone |
| LOZANO | Romero, Valeria |
| LYON | Johnson, Nyla |
| MANIERRE | Gibson, Lyric A |
| MANN | REYNOLDS, JAYDEN C |
| MARSH | Pelaez, Layla |
| MARSHALL HS | Carroll, Lavar |
| MARSHALL HS | Davis, Quiana |
| MASON | Rucker, Anajha |
| MATHER HS | Babar, Amna |
| MATHER HS | Rajaie, Maisam |
| MATHER HS | Urquiza, Miguel A |
| MAYER | Sullivan, Francis J |
| MAYS | Thompson, Rakiya |
| MCAULIFFE | De Leon, Jorge A |
| MCCUTCHEON | Boyko, Ivan D |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------------|
| MCKAY | Moody, Lanyia J |
| MCPHERSON | Hernandez, Jaqueline |
| METCALFE | Borders, Egypt N |
| MOOS | Sampel, Mezmariah O |
| MORGAN PARK HS | Jackson, Nylah S |
| MOZART | Solano, Mia R |
| MURPHY | Nardulli, Isabella M |
| MURRAY | Terry, Tiaryl |
| NASH | Eiland, Destiny D |
| NEIL | Johnson, Alexanderia |
| NETTELHORST | Rosenberg, Norah A |
| NEWBERRY | Fisher, Sophia K |
| NIGHTINGALE | De La Torre, Sophia O |
| NOBEL | Puebla, Alejandro |
| NORTH RIVER | Benitez, Natalie |
| NORTH-GRAND HS | Cervantes, Josue |
| NORTH-GRAND HS | Morfin, Evelyn |
| NORTH-GRAND HS | Pacheco, Daisy |
| NORTHSIDE PREP HS | Bu, Mandy |
| NORTHSIDE PREP HS | Nguyen, Leyna |
| NORTHSIDE PREP HS | Tegegne, Meron W |
| NORTHWEST | Cruz, Meadow A |
| NORWOOD PARK | Miranda, Princesa |
| OGDEN ES | Deng, Yar |
| OGLESBY | Jamyah, Simpson |
| OKEEFFE | Edgeston, Amaya |
| ORIOLE PARK | Breen, Chelsea |
| ORR HS | Walker, Bryan A |
| PALMER | Fuller, Yasmin |
| PARKER | Willingham, Aidan |
| PAYTON HS | Daraniyo, Ganiyat T |
| PAYTON HS | Khemka, Megha |
| PAYTON HS | Shah, Sareena J |
| PEIRCE | All, Ella M |
| PEREZ | Ponce, Jahzara |
| PETERSON | Mubashiruddin, Sulayman |
| PHILLIPS HS | Cherry, Kaylee |
| PHILLIPS HS | Smith, Jalen L |
| PHILLIPS HS | Williams, Dwayne |
| PICKARD | Hernandez-Martinez, Valeria |
| PILSEN | Gomez, Cecilia |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| PLAMONDON | De La Rosa, Alejandro J |
| PRESCOTT | Trice, Matthew |
| PRIETO | Pomposo, Julian E |
| PROSSER HS | Arellano, Guadalupe |
| PROSSER HS | Boyd, Faith |
| PROSSER HS | Williams, Aniya |
| PRUSSING | Corpuz, Janelle D |
| RABY HS | Jackson, Deanna |
| RANDOLPH | Perkins, Julianna |
| RAY | Embry, Paris G |
| REILLY | Morales, Samantha |
| REINBERG | Olavarria, Ariana |
| RICHARDS HS | Bautista, Yolanda |
| RICHARDS HS | Burson, Robyn |
| RICHARDS HS | Young, Trinity |
| ROGERS | Fraid, Charlotte |
| RUGGLES | Washington, Taraji |
| RUIZ | Uriostegui, Jesus |
| SADLOWSKI | Brizuela, Karina |
| SAUCEDO | Ramirez, Anaizette |
| SAUGANASH | Mendez, Isabella M |
| SAWYER | Anaya, Esperanza |
| SCAMMON | Rojas, Samantha E |
| SCHURZ HS | Kapoor, Riddhem |
| SCHURZ HS | Reyes, Alma |
| SCHURZ HS | Vital, Magdalena C |
| SENN HS | Silva, Melissa |
| SENN HS | Tejeda, Laura |
| SENN HS | Toft, Lucinda |
| SHERIDAN | James, Nolan E |
| SHERMAN | Jimenez, Alondra |
| SHERWOOD | Sanders, Unique |
| SHIELDS MIDDLE | Martinez, Armando |
| SIMEON HS | Coleman, Joia R |
| SIMEON HS | Nutall, Davion A |
| SIMEON HS | Snowden, Haylee |
| SKINNER NORTH | Panchal, Radhini S |
| SMYSER | Fajardo, Emely |
| SOCIAL JUSTICE HS | Gonzalez, Angel |
| SOLOMON | Martinez, Logan C |
| SOUTH SHORE ES | Myrick, Mason T |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| SOUTH SHORE INTL HS | Johnson, Taquonness |
| SOUTH SHORE INTL HS | Jones-Florian, Amara |
| SOUTH SHORE INTL HS | Mapp, Jaleah M |
| SOUTHSIDE HS | Armstrong, Antoinae |
| SOUTHSIDE HS | Lozado, Jose |
| SOUTHSIDE HS | Mestauskas, Sean |
| SPENCER | Johnson, Janiyah |
| SPRY ES | Mendoza, Yasmine |
| SPRY ES | Perea-Ortega, Alexander |
| SPRY ES | Reyes, Vianny J |
| STAGG | Fox, Ralfeal |
| STEINMETZ HS | Ortiz, Vanessa |
| STEINMETZ HS | Rodriguez, Itzel N |
| STEVENSON | Hernandez, Jocelyn |
| STONE | Kurtz, Beatrix E |
| STOWE | Pena, Austin |
| SUDER | Acebedo, Jose A |
| SULLIVAN HS | Afolabi, Adunola |
| SULLIVAN HS | Ahmed, Halima |
| SULLIVAN HS | Akinremi, Morohunkeji B |
| SUTHERLAND | Blue, Avery |
| SWIFT | Malcolm, Sahara S |
| TAFT HS | Pyle, Princess A |
| TALCOTT | Howard, Trevon C |
| TALMAN | Camargo, Jonathan |
| TELPOCHCALLI | Mendoza, Amanda |
| TILDEN HS | Holt, Acacia |
| TILDEN HS | Peguse, Dalina |
| TILTON | Perkins, Makayla |
| TURNER-DREW | Cooper, Riley D |
| TWAIN | Olvera, Nina |
| UPLIFT HS | Lemon, Damen J |
| UPLIFT HS | Perkins, Jamal K |
| UPLIFT HS | Vo, Thien |
| VAUGHN HS | Johnson, Joshua |
| VOLTA | Pineda-Garcia, Javier E |
| VON LINNE | Miarnowski, Vincent F |
| VON STEUBEN HS | Goldstein, Gabrielle |
| VON STEUBEN HS | Young, Malik |
| WACKER | Carter, Aniyah |
| WADSWORTH | Taylor, Naomi |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------|
| WALSH | Zarco, Maria I |
| WARD J | Rewers, Ellis |
| WARREN | Sankey, Amari |
| WASHINGTON H ES | Mondie, Laniyah |
| WASHINGTON HS | Claudia, Alvarado |
| WASHINGTON HS | Cruz, Alejandra |
| WASHINGTON HS | Sanchez, Ariana |
| WATERS | Johnston, Zackary J |
| WELLS HS | Bravo, Esmeralda |
| WELLS HS | Cervantes, Janet |
| WELLS HS | Lebron, Juan |
| WENTWORTH | Williams, Raheem |
| WEST RIDGE | Syeda, Saniya |
| WESTCOTT | Rhodes, Dania |
| WESTINGHOUSE HS | Brown, Daniel J |
| WESTINGHOUSE HS | Lau, Ryan |
| WESTINGHOUSE HS | Salgado, Lorena S |
| WHITNEY | Gomez, Aylin |
| WHITTIER | Juarez, Nathan S |
| WILDWOOD | Elhaimer, Jennah |
| WILLIAMS HS | Boatright, Angel |
| WOODSON | Caleb, Hayden |
| WORLD LANGUAGE HS | Ambriz, Cindy |
| WORLD LANGUAGE HS | Magana, Kyle |
| WORLD LANGUAGE HS | vazquez, Citlali |
| YATES | Abney, Albert |
| YOUNG ES | Mack, Derrick S |
| YOUNG HS | Granobles, Stephanie |
| YOUNG HS | Hong, Nicholas |
| YOUNG HS | Pirtle, Hawkeye A |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|---|---------------------------|-----------------------|
| AIR FORCE ACADEMY HIGH SCHOOL | PARENT | Acker, Brandon L |
| | PARENT | Baker, Aminah |
| | PARENT | Frazier, Tunyona R |
| | PARENT | Urbina, Maria C |
| | TEACHER | Maxwell, Kerry L |
| | TEACHER | Reed, Andrea D |
| ARIEL ELEMENTARY COMMUNITY ACADEMY | ADVOCATE | Holmes, Virna L |
| | ADVOCATE | Smith, Lori A |
| | PARENT | Holmes, De'Andre C |
| | PARENT | Mims, Nykita D |
| | PARENT | Ray, LaShawnda P |
| | PARENT | Townsend, Tishika L |
| | PARENT | Wilson, Jewell D |
| | TEACHER | Herbert-Njie, Karen M |
| TEACHER | Weems, Rodney T | |
| CARVER MILITARY HIGH SCHOOL | COMMANDANT | Striverson, Michael W |
| | COMMUNITY | Jones, Doris |
| | JROTC INSTR | Coleman, Derovic |
| | PARENT | Adeosun, Deborah B |
| | PARENT | Sierra, Adriana |
| | STUDENT | Garcia, Brandy |
| | TEACHER | Alderson, Kathryn P |
| | TEACHER | Bailey, Darlene M |
| CHICAGO ACADEMY ELEMENTARY SCHOOL | COMMUNITY | Kirda, Marelet |
| | ED. EXPERT | Childers, Chris |
| | ED. EXPERT | Peterson, Kate |
| | PARENT | Abdalhadi, Suha |
| | PARENT | Medina, Gloria |
| | TEACHER | Aguilar, Edith A |
| | TEACHER | Walters, Heather A |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|-------------------------------------|---------------------------|------------------------|
| CHICAGO ACADEMY HIGH SCHOOL | COMMUNITY | Abuawad, Ayman |
| | COMMUNITY | Alhindi, Merwa M |
| | ED. EXPERT | Chavarria, Sherly A |
| | ED. EXPERT | McKiernan, Mollie E |
| | PARENT | Aguilera-Lugo, Carol V |
| | PARENT | Ramirez, Sandy A |
| | TEACHER | Kelly, Ryan F |
| | TEACHER | Munoz, Victor |
| CHICAGO MILITARY HIGH SCHOOL | ADVOCATE | Bowen, Charles |
| | ADVOCATE | Gray, Thomas |
| | COMMANDANT | Nwankpa, Eziinwa |
| | COMMUNITY | West, Norvel |
| | COMMUNITY | Willoughby, Kenneth |
| | JROTC INSTR | Selders, Willie |
| | PARENT | Anderson, Alyssa |
| | TEACHER | Lopez, Cesar |
| TEACHER | St. Clair, Joseph J | |
| COLLINS HIGH SCHOOL | COMMUNITY | Chandler, DiMarkco S |
| | ED. EXPERT | Johnson, Kentavia |
| | ED. EXPERT | Woolums, Lucas |
| | PARENT | Daniels, Yolanda K |
| | TEACHER | Cheng, Katherine N |
| | TEACHER | Eggener, Jennifer L |
| JEFFERSON HIGH SCHOOL | ADVOCATE | Conant, James B |
| | ADVOCATE | Phillips, Eddie J |
| | ADVOCATE | Young, Tina Y |
| | TEACHER | Joyce, Abigail |
| | TEACHER | Rizzo, Mary M |
| | OF COOK COUNTY | Toomin, Michael |
| | OF THE COOK | Dixon, Leonard |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|--|---------------------------|-------------------------|
| LINDBLOM HIGH SCHOOL | COMMUNITY | White, C.Lynn |
| | PARENT | Aparicio, Catalina |
| | PARENT | Ayala, Rosario |
| | PARENT | Morris, Briana |
| | PARENT | Robinson, Sheenita |
| | PARENT | Wheatly, Marcella |
| | TEACHER | Hirsch, Elisabeth M |
| | TEACHER | Jackson, Tyrice E |
| MARINE LEADERSHIP AT AMES HIGH SCHOOL | ADVOCATE | Barrios, Esther |
| | ADVOCATE | Barrios, Fernando |
| | COMMUNITY | Lamour, Mercy |
| | COMMUNITY | Villafranco, Antonia |
| | JROTC INSTR | Bautista, Eugenio |
| | PARENT | Arizpe, Maria |
| | PARENT | Calvillo, Olivia |
| | PARENT | Gomez, Ericka |
| | PARENT | Marin, Angelica |
| | PARENT | Rubio, Araceli |
| | PARENT | Solano, Maria |
| | TEACHER | Mendoza, Lynette |
| | TEACHER | Rizo, Miguel A |
| NATIONAL TEACHERS ACADEMY | COMMUNITY | Mendez, James A |
| | COMMUNITY | Ross, Marilyn |
| | PARENT | Mariano, Emily |
| | PARENT | Matthews-Feldman, Anika |
| | TEACHER | Both, Caroline Z |
| | TEACHER | West, RaStar H |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|-------------------------------------|---------------------------|-----------------------------|
| PHOENIX MILITARY HIGH SCHOOL | COMMANDANT | Chyterbok, Michael |
| | COMMUNITY | Edwards, Joyce |
| | COMMUNITY | Lewis, Donna |
| | JROTC INSTR | Walker, Michael |
| | PARENT | Aguilar de Pio, Guillermina |
| | PARENT | Harris, LeAnna |
| | PARENT | Henderson, Brandy |
| | PARENT | Hernandez, Lori |
| | PARENT | Tramil, Anthony |
| | TEACHER | Fairchild, Dana L |
| | TEACHER | Tobias, Sandra |
| RICKOVER NAVAL ACADEMY | ADVOCATE | Gray, Jeffrey |
| | COMMANDER | Santos, Marci |
| | COMMANDANT | O'Carroll, Rosemarie H |
| | COMMUNITY | Meyerson, Nancy R |
| | COMMUNITY | Thomas, Denise K |
| | JROTC INSTR | Cholak, Kenneth |
| | PARENT | Gallardo, Samantha D |
| | PARENT | Hendricks-Gartner, Rebecca |
| | PARENT | McKay, Caryn A |
| | PARENT | Wolk, Suellen |
| | TEACHER | Fogel, Scott M |
| TEACHER | Vander Pluym, Luke D | |
| SIMPSON HIGH SCHOOL | ADVOCATE | Dato, Katie |
| | ADVOCATE | Paraharm, Arlether |
| | COMMUNITY | Troutman, Jacqueline |
| | STUDENT | Padilla, Sweetlana |
| | TEACHER | Fields, Loretta |
| | TEACHER | Smith, Ayana K |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|--|---------------------------|-----------------------|
| SOLORIO HIGH SCHOOL | COMMUNITY | Godinez, Raquel |
| | COMMUNITY | Meza, Andrea |
| | ED. EXPERT | Caterino, Shane |
| | PARENT | Diaz, Maria Soccoro |
| | PARENT | Vargas, Jaqueline |
| | TEACHER | Konkoleski, Michael J |
| | TEACHER | Kus-Michaels, Susan T |
| TARKINGTON SCHOOL OF EXCELLENCE | COMMUNITY | Jarrett, Penny |
| | COMMUNITY | Reyes, Victoria |
| | ED. EXPERT | Chaney, Kelly |
| | TEACHER | Lopez, Adriana |
| | TEACHER | Pachon Romero, Vanesa |
| VELMA F. THOMAS EARLY CHILDHOOD CENTER | ADVOCATE | Lopez, Laura E |
| | ADVOCATE | Wallace, Ilinca A |
| | COMMUNITY | McMenamy, Gayle |
| | PARENT | Leal, Armel |
| | TEACHER | Arredondo, Nancy P |
| | TEACHER | Tapia, Diana |
| CONSUELLA B. YORK ALTERNATIVE HIGH SCHOOL | ADVOCATE | Davis, Danny |
| | ADVOCATE | Deer, Dennis |
| | COMMUNITY | Dority, Emerson |
| | COMMUNITY | Silver, Stacey |
| | TEACHER | Godfrey, Stephen C |
| | TEACHER | White, Melanie C |
| | County | Howard, Ronald |

September 28, 2022

AMEND BOARD REPORT 22-0824-RS5
RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, 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:

| <u>Membership Category</u> | <u>Method of Candidate Selection</u> |
|-----------------------------------|---|
| 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~~ Rosen

REPLACING

Layth Ather

SCHOOL

Chicago World Language Academy

September 28, 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:

| <u>Membership Category</u> | <u>Method of Candidate Selection</u> |
|-----------------------------------|---|
| 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

TEACHER
Jonathan Popowich
Michele Polkowski

REPLACING
Mattea Walsh
Vacancy

SCHOOL
Skinner North
LaSalle Language

September 28, 2022

**RESCIND BOARD REPORT 15-1028-PO1 AND ADOPT
A NEW CHARTER SCHOOL ACADEMIC ACCOUNTABILITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) rescind Board Report 15-1028-PO1, and adopt a new Charter School Academic Accountability Policy. The policy was posted for public comment from August 15, 2022 to September 15, 2022.

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

The former Charter School Quality Policy (15-1028-PO1) relied expressly on the now-rescinded School Quality Rating Policy, and is therefore defunct. The policy presented here rescinds the Charter School Quality Policy and establishes a system of academic accountability performance standards for charter schools that relies on the Illinois State Board of Education's summative designations—in alignment with the policy adopted on July 27, 2022 doing the same for district-run schools (Board Report 22-0727-RS1).

POLICY TEXT:

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

This policy must be considered when determining which charter schools are subject to contract revocation or non-renewal for failure to meet or make reasonable progress towards student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code. Nothing in this policy will prevent the CEO from making recommendations for charter expansion or replication.

This policy does not apply to Options schools.

II. DEFINITIONS:

Intensive Academic Support List: Refers to the list maintained by the Chief Executive Officer ("CEO") or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter school or campus will be placed on the Intensive Academic Support List, if the charter school or campus:

- Receives an ISBE Summative Designation of Underperforming (Targeted); or
- Receives an ISBE Summative Designation of Lowest Performing (Comprehensive)

If the charter school or campus on the Intensive Academic Support List achieves an ISBE Summative Designation of Commendable or Exemplary, the school or campus will be removed from the Intensive Academic Support List, regardless of its prior ISBE Summative Designation.

III. ACADEMIC ACCOUNTABILITY STANDARDS: Charter schools will receive a status based on ISBE's designations aligned to ESSA:

(A) All schools designated “Exemplary” or “Commendable” by ISBE will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.

(B) All schools designated “Targeted” or “Comprehensive” by ISBE are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

IV. STANDARDS FOR RENEWAL AND NON-RENEWAL: School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school’s contract term, or the last three years, whichever is longer. The district will also use an equity lens as set forth in the CPS Equity Framework and consider community impact when making renewal recommendations.

If a charter school seeks to renew its contract, the CEO will make recommendations concerning the school’s ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives an ISBE Summative Designation of Exemplary or Commendable.

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

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

No school’s charter will be revoked solely based on its academic accountability status. The district will also use an equity lens as set forth in the CPS Equity Framework when reviewing a school’s overall performance.

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

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


Approved for Consideration:

DocuSigned by:

72863AB884664C6...


Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

DF6322D400044D3...

Pedro Martinez
Chief Executive Officer


Approved for Consideration:

DocuSigned by:

4BC4DB076C0440C...

Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

^{DS}
LB

DocuSigned by:

571EC59C33144C5...

Joseph T. Moriarty
General Counsel

September 28, 2022

**RESCIND BOARD REPORT 22-0727-PO2 AND ADOPT A NEW
FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT,
SEXUAL MISCONDUCT AND RETALIATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 22-0727-PO2 and adopt on a Final Basis, a new Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy. This Policy was adopted as an Interim Policy on July 27, 2022 to ensure that the District is in compliance with the new City of Chicago Ordinance regarding sexual harassment, effective July 1, 2022. The Policy was posted for public comment from August 22, 2022 to September 22, 2022.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation. No person must endure Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation as a condition of employment or participation in any academic/educational program or activity. Sexual Harassment, Discrimination, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation.

POLICY TEXT:

I. DEFINITIONS

- A. Protected Categories:** An individual’s actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, weight, height, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.
- B. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.

C. Harassment: Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.

D. Sexual Harassment (Title IX): Conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or

(3) "Sexual assault," defined as:

(i) Sex Offenses, Forcible - Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.

- Rape - Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.

- Sodomy - Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.

- Sexual Assault With An Object - To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.

- Fondling - The touching of the private body parts of another person (buttocks, groin, breasts) above or below that person's clothes for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.

(ii) Sex Offenses, Nonforcible - Nonforcible sexual intercourse.

- Incest - Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.

- Statutory Rape - Nonforcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

(4) "Dating Violence," defined as: violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- Dating Violence does not include acts covered under this policy's definition of Domestic Violence.

(5) "Domestic Violence," defined as: a felony or misdemeanor crime of violence committed

- By a current or former spouse or intimate partner of the complainant;
- By a person with whom the complainant shares a child in common;
- By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois;
- By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

(6) "Stalking," defined as: engaging in a Course of Conduct directed at a specific person that would cause a Reasonable Person to:

- Fear for the person's safety or the safety of others; or
- Suffer Substantial Emotional Distress.

For the purposes of this definition:

- (i) "Course of Conduct" means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- (ii) "Reasonable Person" means a person under similar circumstances and with similar identities to the complainant.
- (iii) "Substantial Emotional Distress" means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

E. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

F. Sexual Harassment (City of Chicago): Sexual Harassment means any

- (1) unwelcome sexual advances or unwelcome conduct of a sexual nature;
- (2) requests for sexual favors or conduct of a sexual nature when
 - (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
 - (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
 - (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
- (3) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

Examples of Sexual Harassment include: Touching an individual by massaging their back, neck or shoulders, hugging, kissing, patting, pinching, fondling, or touching/pulling an individual's clothing or hair; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as "elevator eyes" (looking a person up and down), leering, staring, sexual gestures, whistling, catcalls, winking, throwing kisses, making kissing sounds, howling, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories, or playing or singing sexually suggestive songs; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive or demeaning (including any sexual materials on personal devices including a smart phone or tablet, or company-owned computers or devices shared in the workplace); Repeated invitations and/or pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts, or other communication; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications (such as e-mails, texts, instant messages, notes, etc.); Displaying or transmitting suggestive visual materials (such as pictures, calendars, and posters); and/or Stalking, following, or blocking an individual's path.

G. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination, Harassment, Sexual Harassment and/or Sexual Misconduct, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination, Harassment, Sexual Harassment or Sexual Misconduct under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination, including charges against an individual for code of

conduct violations that do not involve Sex Discrimination or Sexual Harassment, but arise out of the same facts or circumstances as a report or complaint of Sex Discrimination, or a report or complaint of Sexual Harassment, for the purpose of interfering with any right or privilege secured by Title IX, constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.

- H. Sexual Misconduct:** A form of sex or gender-based Discrimination or harassment that includes any conduct that is sex or gender-based or of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further breakdown sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual electronic communication, sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.
- I. Racial Discrimination:** Any distinction, exclusion, restriction, preference, or adverse act based on race, color, community, or national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).
- J. Bias-Based Behavior:** Any physical, verbal, nonverbal, microaggression, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- K. Microaggressions:** The everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald. "Racial Microaggressions in Everyday Life," 2010).

II. GENERAL PROVISIONS

- A. Conduct Prohibited:** The Board prohibits unlawful Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation on the basis of any protected category as defined by the Constitution of the United States, the Constitution of the State of Illinois, and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), and Section 504 of the Rehabilitation Act of 1973 (Section 504), and the Illinois Human Rights Act or on the basis of a person's association

with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

- B. Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, members of the Board of Education of the City of Chicago or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, Sexual Misconduct or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
- C. Scope:** This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
- D. Jurisdiction:** This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment, educational program or activity and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:

 - (1) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - (2) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - (3) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
 - (4) Any situation that is detrimental to the educational interests of the District.
- E. Limitations:** Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

III. REPORTING AND INVESTIGATING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT OR RETALIATION

All Covered Individual adults must report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy is subject to discipline/sanctions, up to and including termination, removal from and prohibiting access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adults-to-student Sexual Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

A. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Camie C. Pratt

42 W. Madison Street

Chicago, IL 60602

Phone: 773- 535-4400 Email: osp@cps.edu

- For any inquiries or complaints by anyone related to Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

B. Office of the Inspector General (OIG)

Phone: 833-835-5277 (833-TELL-CPS)

- For inquiries or complaints involving students against Covered Individual adults related to Sexual Harassment, Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature.
- Notwithstanding anything in this policy, the Office of the Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

C. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street

Chicago, IL 60612

Phone: 773-553-1013

- For inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco
- Refer to the EOCO Procedure Manual ([Click Here](#))

D. If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

IV. TITLE IX OFFICER'S ROLE AND RESPONSIBILITY

- A.** In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:
- (1) coordinates all Title IX and other complaint investigations under this policy,
 - (2) determines supportive measures, if any, that are necessary to protect student and adult rights, and
 - (3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.
 - (4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.
- B.** All complaints of Sex or Gender-Based Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at [\(Click Here\)](#).
- C.** Complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.
- D.** The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.

- E.** In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations.

(1) all Board schools (including Charter, Contract and Alternative Schools);

(2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);

(3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,

(4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.

- F.** The Title IX Officer must provide training programs to be delivered on an annual basis that informs the stakeholders listed below of (a) the requirements of this policy and Title IX; (b) the procedures for making complaints regarding alleged policy and/or Title IX violations; (c) signs and ways to recognize when Sex Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation has occurred; (d) the rights of parties when a complaint has been filed, including the right to on-going notices with respect to the status of a complaint and the right for all parties to have a prompt and equitable resolution of the complaint; and (e) the rights of all parties to a complaint to have supportive measures put in place to ensure that the right to a free and appropriate education has been honored.

(1) all Board schools (including Charter, Contract and Alternative Schools);

(2) all staff (including Network staff, principals, teachers, paraprofessionals and education support personnel); and

(3) students and parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students.

The Title IX Officer must also provide annual training to employees on sexual harassment as required by the Illinois Human Rights Act and CPS Employees shall participate in a minimum of one hour of sexual harassment prevention training annually. Anyone who supervises or manages employees shall participate in a minimum of two hours of sexual harassment prevention training annually and all employees must participate in one hour of bystander training annually.

- G.** Any inquiries regarding the application of Title IX should be addressed to the District's Chief Title IX Officer and/or to the Office for Civil Rights (OCR), U.S. Department of Education, 230 South Dearborn Street, 37th Floor, Chicago, Illinois, 60604, Telephone: (312) 730-1560; Email: OCR.Chicago@ed.gov.

V. VIOLATIONS AND DISCIPLINE/SANCTIONS

A. Violations: It is a violation of this policy for:

- (1) Any Covered Individuals to engage in Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, or Retaliation;
- (2) A Covered Individual adult to intentionally ignore conduct of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
- (3) Any employee, contractor, consultant or vendor to fail to report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation;
- (4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations); and
- (5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation.

B. Discipline/Sanctions:

- (1) Employees who violate this policy are subject to disciplinary action up to and including termination.
- (2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
- (3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
- (4) Local School Council members who violate this policy are subject to removal from their elected office.
- (5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded.
- (6) Visitors who violate this policy are subject to being barred from District premises.

VI. NOTICE

A. Notice of this policy will be regularly and widely disseminated as follows:

- (1) A copy of this written policy will be provided to all new employees in their primary language within the first calendar week from the date of hire. Annually, the policy will be distributed to all active Covered Individual adults, and posted on the Board of Education's website.

(2) Each school must maintain copies of this policy in its Main Office and annually the Principal should advise all Covered Individuals, including students, who attend, work for, or provide services to their school about this policy.

(3) Notice to Covered Individuals regarding prohibited Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation will be posted in a prominent location at all schools, Network offices, in each Central Office location and on the District's website.

(4) The District's Non-Discrimination Statement ([Click Here](#)) will be posted in common areas throughout the District, including at every District school, Network Office, and Central Office, on the District's website, and on every District school webpage.

(5) Posters designed by the City's Commission on Human Relations about the prohibitions on sexual harassment will be posted in common areas throughout the District including every District school, Network Office, and Central Office, in both Spanish and English.

VII. ADDITIONAL RESOURCES FOR FILING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT, AND RETALIATION COMPLAINTS

(1) Chicago Commission on Human Relations
740 N. Sedgwick, 4th Floor
Chicago, IL 60654
Tel: 312-744-4111 cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC)
Chicago District Office
230 South Dearborn St., Suite 1866
Chicago, Illinois 60604
Tel: 321-872-9744, 866-740-3953 (TTY)

(3) Illinois Department of Human Rights
555 W. Monroe Street, Suite 700
Chicago, IL 60601
Tel: 312-814-6200, 312-740-3953 (TTY)

POLICY REFERENCES:


AMENDS/RESCINDS: Rescinds 22-0727-PO2

CROSS REFERENCES: 20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1


LEGAL REFERENCES:

Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621–634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665.


Approved for Consideration:

DocuSigned by:

85A9CEB96F6A450
Lauren Clair-McClellan
Interim Chief Talent Officer

Approved for Consideration:


DocuSigned by:

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

DF6322D400044D3
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

^{DS}
LB

DocuSigned by:

571EC59C33144C5...
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 August. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

Rationale: Audubon JOS OT to complete valve replacement 1000 00

Transfer From:

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

Transfer To:

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

Amount: \$1,000

2. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for dept 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: \$1,000

3. **Transfer from Network 14 to Network 14**

Rationale: Create a car fare line for district employees traveling to conferences

Transfer From:

| | |
|--------|----------------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 54215 | Car Fare |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,000

4. **Transfer from Grant Funded Programs Office - City Wide to St Phillip 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. Serv. |

Transfer To:

| | |
|--------|---|
| 69337 | St Phillip Lutheran |
| 353 | Title II - Teacher Quality |
| 54130 | Services - Non Professional |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 494084 | Title Iia - Other Private Supplementary Serv. |

Amount: \$1,000

5. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer funds to cover printing jobs for the Board Office

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

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

Rationale: Fairfield Elementary Academy 6201 S Fairfield Ave Emergency Service 7 25 2022 Scope of Work To troubleshoot and investigate fire pump that is leaking All fire sprinkler work to be installed in accordance with NFPA 13 and local city co

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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:

69294 St Viator 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

8. **Transfer from Network 7 to Network 7**

Rationale: For non professional services to support leadership development

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
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 212017 Other Govt Fnded Prjts-Guidnce
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$1,000

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

Rationale: Tractor Repair

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

11. **Transfer from Talent Office to Talent Office**

Rationale: Printing funds for Bridgeport location envelopes

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264217 Talent Management
 000000 Default Value

Amount: \$1,000

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

Rationale: Overhead dock door is motor is malfunctioning and has to be opened manually

Transfer From:

11880 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: \$1,000

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

Rationale: Possible water damage from construction to 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:

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: \$1,000

14. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Autobody Program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

15. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Workbooks for CTE Autobody Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

17. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

18. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Software Licenses for CTE Auto Tech Program

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Workbooks for CTE Diesel Technology Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144904 Cte - Navistar Diesel
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Supplies for CTE Diesel Technology Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

22. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,000

23. **Transfer from Network 10 to Network 10**

Rationale: For Carfare Reimbursements

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
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

24. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Student Transportation for CTE Networking Program

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Supplies for CTE Gaming Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Supplies for CTE Gaming Program

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Student Transportation for CTE Gaming Program

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

29. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Student Transportation for CTE Gaming Program

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Transfer funds for textbooks

Transfer From:

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

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

31. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Teacher conference travel reimbursement for ISTE 2022 conference in New Orleans LA

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
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$1,000

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

Rationale: Transfer needed for travel reimbursement for professional development

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,000

33. **Transfer from Talent Office to Talent Office**

Rationale: funds needed for ITS consultant

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Amount: \$1,000

34. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

24531 James Monroe 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: \$1,000

35. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 22481 | John C Burroughs 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: \$1,000

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

Rationale: Trouble shoot doors key fobs and panic bars Door 1 4 5

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,000

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

Rationale: Transfer back unspent supply Funds for Preview to PreK Classroom

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer back unspent supply Funds for Preview to PreK Classroom

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Fixing sprinklers

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,000

40. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Clearing negative for position processing

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:

10850 Counseling and Postsecondary Advising
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$1,000

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

Rationale: Transferring funds for the purchase of GSA Tshirts

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580230 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
 580230 Cdc Dash Mental Health Supplement

Amount: \$1,000

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

Rationale: HomeDepot PRO formerly Supplyworks CPS Vendor 24115 Quote Order Form J Ward ES 06 01 22
 Thank you for the opportunity to quote the following Item Description Qty Pe

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,007

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

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$1,007

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

Rationale: 1 5 0hp Motor 1760rpm

Transfer From:

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

Transfer To:

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

Amount: \$1,008

45. **Transfer from Facility Opers & Maint - City Wide to Esmond 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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,010

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

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

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

Amount: \$1,012

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 119010 Other Instructional Programs
 433166 II-Empower (Cohort 19 - Grant 4)

Amount: \$1,014

48. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Vendor will replace 3 classroom door knobs wrap Arnd 9LS s 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:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,015

49. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Bulb 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,016

50. Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School

Rationale: CTE Architectural Drafting 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Amount: \$1,016

51. Transfer from Facility Opers & Maint - City Wide to George Washington 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:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,017

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

Rationale: I need a dew domestic hw pump for the primary 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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,018

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

Rationale: gym building hot water pump 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

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

Rationale: Paint supplies for Lead abatement 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:

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

Amount: \$1,018

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

Rationale: Wadsworth Ahu and 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:

| | |
|--------|-----------------------------------|
| 25711 | James Wadsworth Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,018

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

Rationale: Sink 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:

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

Amount: \$1,019

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

Rationale: Engineer will install new window shades that are 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:

| | |
|--------|--------------------------------------|
| 26141 | John Foster Dulles Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,020

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

Rationale: Pulling back excess funds position loaded twice

Transfer From:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund |
| 57405 | Medicare |
| 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: \$1,021

59. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Parts for univent 213

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,021

60. **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
 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
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,022

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

Rationale: Lift needed to hang signage and shades part of facility transition

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,022

62. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,024

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,025

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

Rationale: Nash Kipp 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:

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

Amount: \$1,025

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

Rationale: We need more primer for our interior walls and some rubber sealer spray

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,025

66. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Univent parts

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25761 | Joseph Warren Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,027

67. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: window in main tower hallway fixed

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,027

68. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 26281 | Henry O Tanner 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: \$1,029

69. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: supplies for toilets and urinals

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 29341 | Jensen Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,029

70. **Transfer from Percy L Julian High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 46401 | Percy L Julian High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,029

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

Rationale: Ordering pump motor and other materials to repair the ice maker for the athletic department

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,029

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

Rationale: Univent 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:

| | |
|--------|--------------------------------------|
| 26141 | John Foster Dulles Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,030

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57110 | Pensions - Employer, Teacher Federally Funded |
| 221011 | Improvement Of Instruction |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Amount: \$1,030

74. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: circulating pump for hot water

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22471 | Jonathan Burr Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,030

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

Rationale: the motor on return fan 12 going bad making loud noise

Transfer From:

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: \$1,031

76. **Transfer from Bowen High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,036

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

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:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,038

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

Rationale: quote to troubleshoot fault with fire alarm panel going in alarm for 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:

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

Amount: \$1,040

79. **Transfer from Network 1 to Network 1**

Rationale: Principal AP Food and Beverage

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,040

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

Rationale: Troubleshoot fire panel that s in 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:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,040

81. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Johnson Control 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:

| | |
|--------|--|
| 23581 | John Harvard Elementary School of Excellence |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,042

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

Rationale: Need filter for the buildings

Transfer From:

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

Transfer To:

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

Amount: \$1,048

83. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Boiler Tune Up

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26191 | Arthur R Ashe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,048

84. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM 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:

| | |
|--------|----------------------------------|
| 46691 | Englewood STEM HS |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,048

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

Rationale: Bathroom lens covers broken by students need replacing to protect 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,050

86. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

Rationale: SCTASK1172953 for the lease and installation of 3 Mitel 5212 IP phone 350 00 per unit Total cost 1 050 00 For use in Rms 318 and 319

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,050

87. **Transfer from Teaching and Learning Office to George Rogers Clark Elementary School**

Rationale: Transfer of funds for online Geometry programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$1,050

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

Rationale: Service call performed on 8 11 22 Upon arrival 2 dry systems were tripped Drained down systems reset dry valves and filled with air Restored 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

Rationale: floor repair 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

90. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 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: \$1,051

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

Rationale: Paint for basement 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:

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

Amount: \$1,051

92. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar 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:

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: \$1,051

93. **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: \$1,053

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

Rationale: parts for univents

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,054

95. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Provide inspection tags and tamper seals 9 replacement 10 lb ABC extinguishers 1 10 lb CO2 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:

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: \$1,055

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

Rationale: Scope of Work To provide 8 2022 OSFM Annual Inspection tags and tamper seals To provide 3 Replacement 5 ABC extinguishers for units due for 6 year maintenance To provide 5 NEW 10 ABC extinguishers to replace outdated CO2 un

Transfer From:

11880 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: \$1,055

97. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle 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:

41091 Logandale Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,055

98. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards 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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,056

99. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler 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:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,057

100. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 25181 | Martha Ruggles 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: \$1,058

101. **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: \$1,058

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

Rationale: Provide labor and material for 2 damaged strobes

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 25711 | James Wadsworth Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,060

103. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: led emergency lighting 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:

| | |
|--------|-----------------------------------|
| 24081 | Rudyard Kipling Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,060

104. **Transfer from Facility Opers & Maint - City Wide to West Ridge 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:

| | |
|--------|----------------------------------|
| 22381 | West Ridge Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,060

105. 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: \$1,060

106. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: repair multiple doors and locks

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

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

Rationale: New motors for AHU 5 circulating pump damaged by flood

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,061

108. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$1,062

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

Rationale: Bag 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:

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

Amount: \$1,063

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57215 | Pensions - Employer, ESP Federally Funded |
| 221011 | Improvement Of Instruction |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Amount: \$1,064

111. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: exit light retro fit kits and bathroom 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:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,064

112. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: Replace univent motor in room 401

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25291 | Franz Peter Schubert Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,067

113. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Filter Order

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25881 | Wildwood IB World Magnet School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,068

114. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 24871 | Ferdinand Peck 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: \$1,068

115. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: BOARD UP SUPPLIES NEEDED PLYWOOD AND 2X4 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:

| | |
|--------|---|
| 29371 | Albert R Sabin Elementary Magnet School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,069

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

Rationale: replace von duprin strike thats not working properly

Transfer From:

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

Transfer To:

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

Amount: \$1,069

117. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: plumbing supply for water fountain 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:

| | |
|--------|-----------------------------------|
| 26061 | Jackie Robinson Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,073

118. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Paint supplies principal request for LSC parent volunteers to paint main entrance different color

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,074

119. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 26831 | Durkin Park Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Transfer To:

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

Amount: \$1,075

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

Rationale: need pipe bracket retro fitted for cracked urinal

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,075

121. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: 2 00 DOOR CLSR DC6816BCALLSDA GR 1 DOOR CLOSER ALUM 2 00 HLD OPN AM AL DC6816 ALUM HOLD OPEN ARM F DC6816

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,076

122. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 46301 | Roger C Sullivan High School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

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

Amount: \$1,077

123. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: Wood supplies for shelving

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,077

124. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 23971 | Kate S Kellogg 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: \$1,077

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

Rationale: tune up snow blower briggs and stratton

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,079

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

Rationale: Quote for signs so I can put them up around the new playground

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24871 | Ferdinand Peck Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,080

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

Rationale: Troubleshoot why there is no power in room 124 and sparking outlets in the kitchen 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:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,080

128. **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 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:

| | |
|--------|--|
| 69074 | St Christina School |
| 353 | Title II - Teacher Quality |
| 54130 | Services - Non Professional |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494083 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$1,080

129. **Transfer from Grant Funded Programs Office - City Wide to Christ The King 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:

| | |
|--------|--|
| 69073 | Christ The King School |
| 353 | Title II - Teacher Quality |
| 54130 | Services - Non Professional |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494083 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$1,080

130. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology 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:

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

Amount: \$1,080

131. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding 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:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,084

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

Rationale: Window replacements

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,085

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,086

134. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Green Initiative Conversion of roof lights 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,089

135. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,089

136. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Green initiative LED 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,089

137. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Fire Alarm Panels 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:

22591 Skinner North
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,090

138. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: replacing panic hardware to self locking currently user has to unlock with and then relock with key dangerous to have access to pool with no key if user forgets to relock

Transfer From:

11880 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: \$1,091

139. **Transfer from Ellen H Richards Career Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,092

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

Rationale: need to replace antiquated faucets and replace cracked toilets at new sullivan

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,092

141. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Subcontractor to troubleshoot and repair if possible the pump run not reporting to panel or local bell. If any additional labor and or material is required to complete this repair 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,092

142. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Supplies 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,092

143. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,094

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

Rationale: UPS INSPECTION PROVIDE THERMO IMAGING OF THE EXISTING UPS UNIT CHECK FOR HOT SPOTS PROVIDE A VISUAL INSPECTION OF THE BATTERIES AND SYSTEM PROVIDE A WRITTEN REPORT ON THE 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,095

145. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: STAFF KEYPAD CARD ENTRY SYSTEM 100 00 HID ALHID1326 CARD ALARM LOCK STANDARD PROX KEY 6 50 650 00 CARD II F CODE 19 36 BIT 1 00 LABOR LABOR 445 00 445 00 INSTALL ALARM LOCK SOFTWARE ON NEW LAPTO PROGRAM 100 NEW PROX CARDS REPROGRAM 2 LOC

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,095

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

Rationale: HALLWAY LIGHTING MASTER 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,095

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 211001 Attendance & Social Work
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$1,096

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

Rationale: Replacement bulbs for light fixtures

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,096

149. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Item 81732 PL 9 41K 10 per box 50 193 50 Exit Lights Item bd36 F32TBX 841 A ECO 10 106 20 Item S39393 45 Watt LED HID Replacement 5000K Mogul extended base 100 277 Volt Price includes a 15 per lamp comed incentive 6 389 94 Item LE

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,099

150. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: The lights are needed to replace repair upgrade 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:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

Rationale: First Aid Kit for the Swimming Pool

Transfer From:

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

Transfer To:

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

Amount: \$1,100

152. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Classroom Light fixture wrap diffuser 10

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

153. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair outside handrail by door 9

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

154. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Provide plumber and equipment to rod drain line serving Science Lab sinks from vent stack on roof Flush line with water to ensure proper operation Locate drain line and any available cleanouts

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

Rationale: Make all necessary adjustments Bearings are damaged causing chains to loosen causing too much motion stressing the motor causing to fail not b able to allow the travel limit Module to function properly We will get the motor worki

Transfer From:

11880 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: \$1,100

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

Rationale: Repair 2nd floor 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:

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

Amount: \$1,100

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

Rationale: Location 2nd floor drinking fountain 1100 Provide plumber to rod sanitary building drain serving fountains to clear obstruction causing back up Flush with water to ensure proper flow Location 3rd floor drinking fountain Provide pl

Transfer From:

11880 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: \$1,100

158. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Dirt removal and stone court yard repairs Catch basin related

Transfer From:

11880 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: \$1,100

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

Rationale: To trouble shoot and diagnose an Open Fault on Aux Power Supply 1 To furnish and install 10 Fire Alarm System Batteries found to be inadequate in the following locations Located SUB Panel 6 12vdc 12Ah batteries Located Main FA

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,100

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

Rationale: Repair damaged bottle filler casing

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,100

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

Rationale: need to replace a window unit currently 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:

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

Amount: \$1,102

162. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: request contractor to repair 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:

| | |
|--------|--|
| 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,105

163. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: trouble shoot and diagnose an Open NAC trouble on the main FACP

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24171 | Arthur A Libby Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,105

164. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Quote to troubleshoot Firepanel alarms

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,105

165. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & 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:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,105

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 22411 | Edmond Burke Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433173 | Il-Empower (Cohort 20 - Grant 11) |

Transfer To:

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

Amount: \$1,107

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

Rationale: School needs two Spyker Salt Spreaders plus delivery

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,108

168. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: To receive Ballast PO for classroom and hallway 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:

| | |
|--------|----------------------------------|
| 29281 | Mark Skinner Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,112

169. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 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:

| | |
|--------|--------------------------|
| 46471 | Al Raby High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$1,113

170. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Troubleshoot emergency generator no starting

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46471 | Al Raby High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,113

171. **Transfer from Al Raby High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 46471 OEI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|--------------------------|
| 46471 | Al Raby High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,113

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

Rationale: replace and repair urinals

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22211 | Jacob Beidler Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,114

173. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Main Building Furnish and install 3 Safety thermal tempered door glass in door 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:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,115

174. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,116

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

Rationale: Quote for new hot water circulating 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:

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

Amount: \$1,118

176. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Door closers for exterior 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:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,118

177. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: need to repair several 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:

| | |
|--------|--|
| 25291 | Franz Peter Schubert Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,119

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

Rationale: 7 12 in x 24 in x 2 in Standard Capacity Self Supported Pleated Air Filter MERV 8 12 Case 17 24 x 24 x 2 Pleated Air Filter Standard Capacity Self Supported MERV 8 12 Case 4 20 x 20 x 1 Pleated Air Filter Standard Capacity Self

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24961 | Josiah Pickard Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,120

179. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan 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:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,122

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

Rationale: Needed supplies from Home Depot to complete 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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,125

181. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes 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:

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

Amount: \$1,125

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

Rationale: Furnish and install new Hoffman controller on RTU 23A

Transfer From:

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

Transfer To:

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

Amount: \$1,126

183. **Transfer from Kelvyn Park High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,126

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

Rationale: Keys Requested by Principal

Transfer From:

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

Transfer To:

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

Amount: \$1,128

185. **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: \$1,130

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

Rationale: to repair 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:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,130

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

Rationale: O rings and rubber gaskets to replace on 4 condensate tank pumps and motors and 4 motors and pumps for feedwater No funding available Owen O Neill

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,131

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

Rationale: O rings and rubber gaskets to replace on 4 condensate tank pumps and motors and 4 motors and pumps for feedwater No funding available Owen O Neill

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,131

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

Rationale: Supplies from Home Depot 1 2 1 5 p trap 2 2 4 inch pipe clamps 3 4 LB concrete 4 6 coil cleaner 5 3 12 inch exhaust fans 6 2 plumbers putty 7 10 door stoppers 8 4 chicago faucet cartridges 9 1 WD 40 10 2 chicago faucet cartri

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,131

190. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon 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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,132

191. **Transfer from Edward Tilden Career Community Academy HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,133

192. **Transfer from Facility Opers & Maint - City Wide to John H Hamline 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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,135

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

Rationale: Supply Labor and Materiel to Remove and Replace Two Air Vents on the Chilled Water Piping on the Fourth Floor Serving the North 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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,138

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,140

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

Rationale: Funds for materials to support Structured Literacy Correction for Charter schools

Transfer From:

| | |
|--------|-------------------------------------|
| 66613 | YCCS-Progressive Leadership Academy |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 233031 | Literacy Program |
| 000920 | High School Strategy |

Transfer To:

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

Amount: \$1,140

196. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer for budget reclassification

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 |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,140

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

Rationale: principals bathroom shut down water and drain remove and replace 2 3 8 nipples angle stops and supply tubes fill and flush

Transfer From:

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

Transfer To:

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

Amount: \$1,144

198. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 25831 | John Whistler Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Transfer To:

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

Amount: \$1,145

199. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: to repair 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:

| | |
|--------|----------------------------------|
| 63143 | Excel South Shore HS |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,145

200. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Motots and capacitors 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:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,150

201. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed to support travel to Professional Development

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 45221 | Hyman G Rickover Naval Academy High School |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$1,150

202. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Gas linkage repair 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:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,150

203. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

| | |
|--------|---------------------------------------|
| 10870 | College and Career Success Office |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 221011 | Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Amount: \$1,150

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

Rationale: 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:

| | |
|--------|------------------------------------|
| 22481 | John C Burroughs Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,150

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

Rationale: johnson controls fire extinguisher 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:

| | |
|--------|---|
| 31251 | Thomas J Higgins Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,151

206. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Johnson Control to repair 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:

| | |
|--------|---|
| 31251 | Thomas J Higgins Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,151

207. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Replacement Window AC unit for room 302

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29301 | Ole A Thorp Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,151

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57110 | Pensions - Employer, Teacher Federally Funded |
| 119010 | Other Instructional Programs |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Amount: \$1,152

209. **Transfer from Facility Opers & Maint - City Wide to Edgebrook 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:

| | |
|--------|----------------------------------|
| 23071 | Edgebrook Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,153

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

Rationale: Troubleshoot RTU 1C

Transfer From:

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

Transfer To:

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

Amount: \$1,155

211. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Gym 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:

| | |
|--------|-----------------------------------|
| 23021 | Thomas Drummond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,156

212. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 23291 | Frederick Funston 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: \$1,156

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

Rationale: Per estimate safety equipment for boiler room management request

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 29021 | Burnside Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,156

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

Rationale: Chicago Filter Supply 2 pleat for AHU 1 pleat for VAVs

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,159

215. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Fire alarm repair in the annex 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:

| | |
|--------|------------------------------------|
| 22931 | Charles S Deneen Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,160

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

Rationale: Exhaust fan

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,160

217. **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 |
| 51100 | Teacher Salaries - Regular |
| 119010 | Other Instructional Programs |
| 499822 | Esser Iii - District Initiatives |

Amount: \$1,161

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

Rationale: Compressor is down in room 101 Roving crew will install when it arrives

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25491 | Dunne Technology Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,164

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

| | |
|--------|--|
| 29361 | Lenart Elementary Regional Gifted Center |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,167

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

Rationale: Filters for my AHU s FPB s at Aspira Haugan North River

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,168

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

Rationale: Gaskets and O rings for condensate return 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:

| | |
|--------|----------------------------------|
| 22711 | STEM Magnet Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,170

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

Rationale: Contractor is to provide labor and material to install new electric strike for door 4 ADA door operator to replace old not working 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:

| | |
|--------|----------------------------------|
| 22821 | John C Coonley Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,170

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

Rationale: Latural supply various fittings and map gas

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,175

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

Rationale: slop sink rodding job

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,175

225. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Elevator is not working in need of repair

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23221 | John Fiske Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,175

226. **Transfer from William B Ogden Elementary School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 24731 | William B Ogden Elementary School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,180

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

| | |
|--------|--|
| 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: \$1,181

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

Rationale: James Kata 08 21 2022 10 52 AM Replacement Programmed ECM Motor Assembly for Heat Pump 1 20 NO HVAC for the area serving Main Entrance Front Desk

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,181

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

Rationale: Estimate for card access Estimate to properly set up customers access control system New software and cable required Customer currently has functional exit device trim with proxy card capabilities We are to install software onto custome

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,183

230. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,186

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$1,186

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

Rationale: install new outlet in OT 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:

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

Amount: \$1,186

233. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley 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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,186

234. **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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,188

235. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,191

236. **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
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,193

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

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

Amount: \$1,193

238. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Paint for ceilings wall and handrails 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:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,194

239. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,196

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

Rationale: Food for full day 8 8 2022 OCCS Team Retreat

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,196

241. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for supplies

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Amount: \$1,200

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

Rationale: OST Summer personnel 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:

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: \$1,200

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

Rationale: Remove 1 tree that broke during the storm near the parking lot and grind the stump

Transfer From:

11880 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: \$1,200

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

Rationale: 25 of fence needs to be replaced 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:

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: \$1,200

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

Rationale: Banners and promotional material

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
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$1,200

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

Rationale: Repair passenger 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

247. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High 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:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,200

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$1,202

249. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: plumbing supply to repair toilet 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:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,202

250. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett 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:

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

Amount: \$1,202

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

Rationale: Provide air filters for AHU s

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

252. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

253. **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: \$1,205

254. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland 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:

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

Amount: \$1,207

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

Rationale: AHU air filters Chicago Filter quote 1209 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:

| | |
|--------|----------------------------------|
| 23751 | South Loop Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,209

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

Rationale: SunBelt rental 30ft lift rental to repair falling ceiling grid in 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:

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

Amount: \$1,213

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

Rationale: Replace pool solenoid and associated parts to get the chemical feeder completely functional test for proper operation in room 138

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,214

258. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy 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:

| | |
|--------|---|
| 29231 | Walter L Newberry Math & Science Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,215

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

Rationale: Need to troubleshoot generator Not starting

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,216

260. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

25591 Douglas Taylor 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: \$1,218

261. **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 ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,220

262. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Annex AHU 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,223

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

Rationale: Replacement locks for gates shipping containers and roof access

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,225

264. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

10810 Teaching and Learning Office

 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$1,225

265. **Transfer from Teaching and Learning Office to Douglas Taylor Elementary School**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25591 | Douglas Taylor Elementary School |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Amount: \$1,225

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

Rationale: Lionheart to Diagnose bad low coolant high temperature sensor I could not get part from any vendor

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,225

267. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: repair all non functioning exterior 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:

| | |
|--------|--|
| 26431 | Edward White Elementary Career Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,227

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

Rationale: Remove and replace failed 1 1 2 inch right angle isolation steam valve in principal s office Repipe as 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:

| | |
|--------|-----------------------------------|
| 22221 | Hiram H Belding Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,230

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

Rationale: Glass Replacement in 410

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 11955 | Colman |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,230

270. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Lunchroom serving line tables has damage piping that leaks need 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,234

271. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: MAIN BUILDING To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Teacher s Lounge Principal s Office Located Basement South Mechanical Room Tunnel to Boil

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

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

Rationale: Provide 6 volt batteries led bulbs Co detectors 12 1000 watts 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,238

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

Rationale: BAS troubleshooting quote from Stanton Mechanical

Transfer From:

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

Transfer To:

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: \$1,240

274. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: 2nd and 3rd Floor Custodial Closet Scope 3rd Floor Custodial Closet Slop Sink Provide plumber and equipment to rod sanitary building drain serving sink 2nd Floor Custodial Closet Slop Sink Provide plumber and equipment to rod sanitary 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:

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: \$1,240

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

Rationale: Insulated ceiling tiles 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:

| | |
|--------|---|
| 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: \$1,241

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

Rationale: Fire safety material 1240 73

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 29101 | LaSalle II Magnet Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,241

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

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

Amount: \$1,248

278. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Main office swivel door 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:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,249

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

Rationale: Bad bearings and belt replacement for exhaust fan units Replacement part 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:

| | |
|--------|--------------------------------------|
| 23161 | James B Farnsworth Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,249

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

Rationale: New frames for screens

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,250

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

Rationale: screens

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,250

282. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Check Freon levels and controls in 7 uninvents that are 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:

| | |
|--------|----------------------------------|
| 24331 | Horace Mann Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,250

283. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock EHM3218T BALDOR 1250 000 ea 1250 00 208 230 460V 5HP 1750RPM 184T NON STOCK ITEM

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23521 | Sor Juana Ines de la Cruz ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,250

284. **Transfer from Facility Opers & Maint - City Wide to Sauganash 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:

| | |
|--------|----------------------------------|
| 25211 | Sauganash Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,250

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

Rationale: Accessory kit for compressor for working on our Pnuematic system Combination milwaukee kit to use for various jobs thru out the building such as cleaning and grinding old metal piping cutting metal and wood and general maintenance on all mec

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,251

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

Rationale: Quote for key copies for Aspira Haugan MS

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,251

287. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

Rationale: Remove and test 4 sprinkler heads that are 20 yrs old code compliance

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,252

288. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Technician will troubleshoot Fire Alarm Panel and repair if possible

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,253

289. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,254

290. **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
 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
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,254

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

Rationale: Plumbing supplies for washroom 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,254

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

Rationale: Aero Elevator LLC will install 2 new handrails in 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,256

293. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase breakfast and lunch for principals and assistant principals who attend our August professional development meeting

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,257

294. **Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Academy Softskills

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$1,258

295. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Uni vent 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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,259

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

Rationale: Repair 4 Broken 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,259

297. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

55011 Phoenix Military 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: \$1,259

298. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

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

Amount: \$1,260

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

Rationale: We re requesting that Lionheart replace the corroded wiring on the Generator control board so that it can 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:

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: \$1,260

300. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: emergency lighting

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,262

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

Rationale: Need 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:

| | |
|--------|-------------------------------------|
| 26521 | Amos Alonzo Stagg Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,265

302. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Extend power from and existing power source

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23241 | Fort Dearborn Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,265

303. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 41121 | Northwest Middle 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:

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

Amount: \$1,266

304. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Hand drier on 1st floor west end girls bathroom is broken

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 23381 | Robert J. Richardson Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,267

305. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Interior Locks for 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:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,268

306. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: plumbing supplies for restrooms

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24401 | Oscar Mayer Magnet School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,270

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

Rationale: Motor order for exhaust fan as well as other supplies

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,271

308. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

| | |
|--------|--------------------------------|
| 22861 | Manuel Perez Elementary School |
| 443 | Bond Series 2023 |
| 56304 | Capitalized Software |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$1,272

309. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan 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:

| | |
|--------|----------------------------------|
| 23591 | Helge A Haugan Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,274

310. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

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

Amount: \$1,274

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

Rationale: repair parking lot rod iron fence

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

312. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: gaskets needed for 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:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,275

313. **Transfer from Sarah E. Goode STEM Academy to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,275

314. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: fire escape signs replaced in auditorium 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,276

315. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

23651 Robert Healy 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

316. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

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

Amount: \$1,276

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

Rationale: main building elevator down and 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,278

318. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 119068 Oep - Computer Education
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$1,279

319. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas 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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: Repair fire inspection defencies

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

Rationale: To furnish and install 6 Conventional Heat Detectors found to not be operating in the following 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

322. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Replace wall due to sprinkler water damage

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

323. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

Rationale: 5 door pole needs to get mounded to fool

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

324. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Lionheart

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,283

325. **Transfer from Facility Opers & Maint - City Wide to Alex Haley 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:

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

Amount: \$1,286

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

Rationale: unit ventilator serving room 103 Disconnect and remove the existing condenser motor and motor coupler Install one new condenser motor and one new motor 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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,287

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

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

Amount: \$1,288

328. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24451 Francis M McKay Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

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

Amount: \$1,288

329. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,290

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

Rationale: Classroom door 203 modify existing door to fit into frame

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26701 | Fairfield Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,290

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

Rationale: Cap off a drain and 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:

| | |
|--------|----------------------------------|
| 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,290

332. **Transfer from Network 15 to Network 15**

Rationale: To purchase HP Elite X2 G8 i5 8GB 128GB and Rechargeable Active Pen G3

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 |
| 55005 | Property - Equipment |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,292

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

Rationale: Johnson controls sample sprinkler head condition Replace 1 damaged sprinkler 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:

| | |
|--------|---|
| 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: \$1,292

334. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: exit lamps and LED retrofit kits

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 70070 | Chicago Military Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,294

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

Rationale: We need door hardware continuous hinge to repair our 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: \$1,295

336. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Per your 2021 Annual Fire Alarm Inspection July 20 2022 the following were found to be deficient and in need of repair

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

337. **Transfer from Facility Opers & Maint - City Wide to George W Tilton 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:

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

Amount: \$1,296

338. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,296

339. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,296

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

Rationale: A1 Roofing proposal to make necessary repairs to gymnasium roof 1 299 00

Transfer From:

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

Transfer To:

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

Amount: \$1,299

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

Rationale: Batteries needed for the emergency exit 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:

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: \$1,300

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

Rationale: Kipp Academy Domestic Booster Pump Down Low Suction Pressure This is an ongoing 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:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

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

Rationale: Domestic Water pump 1 is down This issue has been ongoing and will need to be addressed Received a quote from JOS for 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: \$1,300

344. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 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

345. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 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

346. **Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 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

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

Rationale: New mortise for interior 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:

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

Amount: \$1,300

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

Rationale: WH 1 Remove and replace ignition on water heater and troubleshoot heater for additional faults

Transfer From:

11880 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: \$1,300

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

Rationale: Audubon JOS Provide booster technician to troubleshoot and make minor repairs 1300 00

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: JOS Domestic 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:

| | |
|--------|--------------------------------------|
| 46261 | Wendell Phillips Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,300

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

Rationale: Scrape repair and paint wall on south side of stage

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,300

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

Rationale: Troubleshoot two catch basins with cameras to determine the structural integrity of the sinking catch 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:

| | |
|--------|---|
| 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: \$1,300

353. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 63142 | Excel Englewood HS |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

354. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 63161 | Little Black Pearl Art and Design Academy |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

355. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 65013 | Ombudsman Chicago- Northwest |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

356. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 69617 | Ombudsman Roseland |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

357. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 65018 | Pathways in Education- Ashburn |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

358. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,300

359. **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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 69618 | Pathways in Education Humboldt Park |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

360. **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
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

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

Rationale: Remove 1 wall mount back spud water closet Replace spud tailpiece and remount with new outlet gasket Upon completion 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:

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

Amount: \$1,300

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

Rationale: Parking passes for FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,300

363. **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
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211204 Assessment
 430528 Neglected Programs

Amount: \$1,300

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

Rationale: 1 100165937 IGNITOR UPDATED VERSION OF 100165904 1 169226 169226 P P 1 3HP 1PH DIRECT REPLACEMENT FOR 903578

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,300

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

Rationale: 1 100165937 IGNITOR UPDATED VERSION OF 100165904 1 169226 169226 P P 1 3HP 1PH DIRECT REPLACEMENT FOR 903578

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,300

366. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science 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:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,304

367. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,305

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$1,311

369. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Future Sor Juana Paint Needed Description Sales Rex Qty Price Extended Price PI WB ALK UR LS EW 651078826
 B53W02251 GALLON 10 57 88 578 80 Comments LIGHT TAN LOW SHEEN PI WB ALK UR LS UD 650988496 B53T02254
 GALLON

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,313

370. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Equipment for CTE Welding Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$1,315

371. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Equipment for CTE Welding Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$1,315

372. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will repair all fire alarm panel deficiencies at cost listed on 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,315

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

Rationale: Paint supplies for room 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:

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

Amount: \$1,315

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

Rationale: pot feeder leak 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:

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

Amount: \$1,318

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

Rationale: Room 313 Compressor 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:

| | |
|--------|----------------------------------|
| 66031 | KIPP Academy Chicago Campus |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,318

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

Rationale: LionHeart technician to investigate and diagnose why the louvers are not opening while the generator is running

Transfer From:

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

Transfer To:

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

Amount: \$1,319

377. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: for BT 20230016952 front load funds for Book Transfer 53

Transfer From:

| | |
|--------|----------------------------------|
| 22471 | Jonathan Burr Elementary School |
| 124 | School Special Income Fund |
| 53205 | Commodities - Supplied Food |
| 290003 | Miscellaneous General Charges |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

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

Amount: \$1,320

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

Rationale: JOS to rod out and televise 8 inch storm sewer drain that leaked in basement locker room during heavy storm

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 31161 | Lawndale Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,320

379. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,324

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

Rationale: Furnish bucket truck to diagnose and repair lost electrical feed to exterior 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:

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

Amount: \$1,325

381. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: CLASSROOM 231 2 00 RIM R118 YGA 26D A2 RIM CYLINDER YALE GA 26D 29 95 59 90 2 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD NEW 35 00 70 00 CLSRM KEY KA MAST BOILER ROOM 1 00 HINGE CONT 57083 CLR FULL SURFACE HINGE 83 26D CLR

Transfer From:

11880 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: \$1,327

382. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: drinking fountain by engineers office and on 2nd fl center hallway 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,328

383. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: RADS 283 A C 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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,328

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

Rationale: Outdated Exit signs out will install LED 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,330

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

Rationale: Wall pack HVAC needs 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:

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

Amount: \$1,330

386. **Transfer from Paul Laurence Dunbar Career Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,330

387. **Transfer from Facility Opers & Maint - City Wide to George W Tilton 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:

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

Amount: \$1,335

388. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: 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:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,335

389. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Replace 2 8D engine 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:

| | |
|--------|----------------------------------|
| 46471 | Al Raby High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,337

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

Rationale: HS 35095074 Generator REC 026108 Replace 2 8D engine start batteries Due to age batteries will be 4 years in April 2023
Replace Engine Start Battery s Lead Acid Maintainable Replace 2 8D engine start batteries Clarification

Transfer From:

11880 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: \$1,341

391. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Triple basin sink hot water supply needs to be reconnected in order to pass health 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:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,344

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

Rationale: supplies

Transfer From:

11880 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: \$1,344

393. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Remove broken closet collar Fill in concrete void with hydroplug Set new closet flange with lead and oakum reset water closet with
new wax ring all necessary fittings and water supply tube Test 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:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,345

394. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Flag pole 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:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,345

395. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Pump in Glycol and material

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24801 | Luke O'Toole Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,347

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

Rationale: Extension of rental of temp AC units at Prussing awaiting approval delivery and installation of replacement 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:

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

Amount: \$1,348

397. **Transfer from Network 10 to Network 10**

Rationale: Laptop for Chief

Transfer From:

| | |
|--------|----------------------------------|
| 02501 | Network 10 |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02501 | Network 10 |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,349

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

Rationale: replace stair thread

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,350

399. **Transfer from Language & Cultural Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|--|
| 22131 | Alice L Barnard Computer Math & Science Ctr ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

400. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22161 | Perkins Bass Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

401. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

402. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22411 | Edmond Burke Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

403. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22771 | Edward Coles Elementary Language Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

404. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23321 | Frank L Gillespie Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

405. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 25561 | Elizabeth H Sutherland Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

406. **Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 25711 | James Wadsworth Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

407. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26181 | Bronzeville Classical ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

408. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26541 | Carter G Woodson South Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

409. **Transfer from Language & Cultural Education - City Wide to William E B Dubois Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26601 | William E B Dubois Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

410. **Transfer from Language & Cultural Education - City Wide to James E McDade Elementary Classical School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 29181 | James E McDade Elementary Classical School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

411. **Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 29361 | Lenart Elementary Regional Gifted Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

412. **Transfer from Language & Cultural Education - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 31061 | Ralph H Metcalfe Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

413. **Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 31121 | Thomas A Hendricks Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

414. **Transfer from Language & Cultural Education - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 31251 | Thomas J Higgins Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

415. **Transfer from Language & Cultural Education - City Wide to Christian Fenger Academy High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,350

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

Rationale: G O Thermal Actuator for AHU 3 cool loop

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,352

417. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: AH2E112A4 120V MOTOR ON OFF 14 SEC NEMA4 W DAMP SHAFT ARM This is for repair for boiler 1

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25041 | George M Pullman Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,352

418. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of broken fan power box in teachers lounge

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,353

419. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: RE submit quote for snow tractor repairs Was picked up last Feb P O not found

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,353

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

Rationale: supply one 30lb of refrigeration 22 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: \$1,357

421. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56306 | Capitalized Furniture |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,358

422. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to troubleshoot diagnose malfunctioning 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:

| | |
|--------|----------------------------------|
| 25601 | James N Thorp Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,360

423. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: per proposal 7 15 22 from B Kyle results of 7 1 22 fire alarm panel inspection Scope of Work To relocate 3 addressable heat detectors so that they will annunciate properly in the following locations Located 3 rd Floor North Ja

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 23721 | Charles R Henderson Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,360

424. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442282 | 21st Century Community Learning Centers Cohort Project A1 |

Transfer To:

| | |
|--------|---|
| 22431 | Burnham Elementary Inclusive Academy |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 297920 | Other Government Funded - Support Services |
| 442282 | 21st Century Community Learning Centers Cohort Project A1 |

Amount: \$1,360

425. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,361

426. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57405 Medicare
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,363

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

Rationale: flush valve replacement supply line not holding in Principal 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,367

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

Rationale: Filters

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,367

429. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Grease trap

Transfer From:

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: \$1,368

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

Rationale: parts to fix light fixtures

Transfer From:**Transfer To:**

22-0928-EX1

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

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: \$1,369

431. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Replace and add new pumps MDF and IDF

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,370

432. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to have service on several fire extinguishers through out the building Chicago Fire Protection 1 370 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: \$1,370

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

Rationale: Maintain and clean up the green roof located on the south end of the building Service will be for August Sept Oct and Nov

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,371

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

Rationale: Circuit breaker replacements and 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:

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

Amount: \$1,374

435. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge 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:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,376

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$1,377

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

Rationale: LED bulbs for classroom lighting

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,379

438. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Plumbing Supplies for toilets and urinals

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,379

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

Rationale: Fire panel have trouble and need troubleshooting from Chicago fire Protection quota 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

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

Rationale: Per your 2021 Annual Fire Alarm Inspection July 13 2022 the following were found to be deficient and in need of repair 1 380 Scope of Work To furnish and install 2 Strobes Wheelock Exceeder found to not be operating in the follow

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,380

441. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: RTU Communications Connect to local MC Quay RTU Master interrogator Set up demo site and N2 Network with software Attempt to discover equipment and points from network Provide report of 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:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,380

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

Rationale: Quote for tree trimming on the side of the building by the garden dumpster area per principal request 1 380

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,380

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

Rationale: Paint and Primer for Nash Elementary

Transfer From:

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: \$1,381

444. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24431 Cyrus H McCormick Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433166 II-Empower (Cohort 19 - Grant 4)

Transfer To:

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

Amount: \$1,385

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 57205 | Pensions - Employee, ESP |
| 211001 | Attendance & Social Work |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Amount: \$1,389

446. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OCV Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 41091 | Logandale Middle School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$1,390

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

Rationale: repairs needed from backflow 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:

| | |
|--------|-------------------------------------|
| 25771 | George Washington Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,390

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24881 | Washington Irving Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Transfer To:

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

Amount: \$1,391

449. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park 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:

| | |
|--------|----------------------------------|
| 46321 | Lincoln Park High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,393

450. **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: \$1,395

451. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: LED Retrofit fixtures for soffits around building Principal is concerned about being dark around school and a potential safety issue

Transfer From:

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: \$1,398

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

Rationale: Weld 10 studs on all three 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:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

453. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

Rationale: Rtu is not working properly I got the fan running but contactors for compressors are not pulling in Condenser fans are though

Transfer From:

11880 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

454. **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

455. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Repair noted roof areas found during quote walk through on North side of stack where water infiltrates 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:

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

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

Rationale: FY23 Allocation LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$1,400

457. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Troubleshoot 4 ptac units in lunch room and in classrooms

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

458. **Transfer from Grant Funded Programs Office - City Wide to Altus 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:

69323 Altus Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,400

459. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,405

460. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology 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:

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

Amount: \$1,407

461. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

462. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet 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

463. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

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

Amount: \$1,415

464. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Derech HaTorah 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:

69201 Yeshiva Derech HaTorah of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,416

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

Rationale: replace broken glass in media center library 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:

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: \$1,420

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

Rationale: Troubleshoot intercom Room 127 beeping noise and unsplit system Repair if able quote additional repairs needed Program bell schedule

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,422

467. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold 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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,422

468. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: AHU parts for above the gym in 4320 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,424

469. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher 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:

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

Amount: \$1,425

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

Rationale: ESTIMATE 14072 provides labor and material to Remove and replace oil pressure switch on compressor for main chiller Wire into existing controls Start up Report additional findings to the engineer

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

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

Rationale: Tune up 2 steam boilers Check safeties on 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:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

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

Rationale: Replacement return fan motor

Transfer From:

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

Transfer To:

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

Amount: \$1,426

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

Rationale: paint 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,427

474. **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: \$1,428

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

Rationale: Approved transfer of funds required for FY22 IL Empower Summer Bucket request

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
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$1,428

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

Rationale: Music room lock fire violation by 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:

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

Amount: \$1,430

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

Rationale: Vendor supply LED bulbs to retrofit existing 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:

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: \$1,430

478. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker 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:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,430

479. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

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

Amount: \$1,432

480. **Transfer from Richard Edwards Elementary School to Information & Technology Services**

Rationale: Scope of work 8949 Cost Total 1 434 22 Low voltage work 644 46 High voltage work 789 76 to install jack and wiring and lease and install 4015 in Lab Rm 229

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,434

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

Rationale: I need 2 new window air conditioners from home depot for rooms 203 and 216 203 compressor no longer turns on 216 when the compressor turns on the breaker trips off

Transfer From:

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: \$1,437

482. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

22041 Louisa May Alcott College Preparatory 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: \$1,438

483. **Transfer from Facility Opers & Maint - City Wide to Chicago Military 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:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,439

484. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

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

Amount: \$1,439

485. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,439

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

Rationale: Furnish and install new exterior door keyed mullion

Transfer From:

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

Transfer To:

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

Amount: \$1,440

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

Rationale: Transfer of funds to return funding used

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,444

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

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,445

489. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replacement to door closer Exterior Door 6 Purchase of additional door closers to have on hand troubleshooting all exterior door closers for proper functionality

Transfer From:

11880 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: \$1,446

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

Rationale: parts for bathroom 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: \$1,446

491. **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: \$1,449

492. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Principals office sink replacement Lavatory 1 Shut down domestic hot and cold water supply to fixture Demolish lavatory faucet tubular drain agar fittings and supply tubes Install 1 American Standard Lucerne lavatory 1 4 spread

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26021 | Willa Cather Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,450

493. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for in person New Teacher Orientation

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: \$1,450

494. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Labor to re rope 2 nets 4 Ropes will be replaced to allow the net system to raise and lower This does not include any additional hardware that may be missing or unknown repairs to the net system aside from replacing the 4 ropes

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24281 | Mary Lyon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,450

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

Rationale: Supplies for CTE Entrepreneurship Program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 49101 | Ray Graham Training Center High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$1,450

496. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Remove damaged mortar and disposal on east side of building for lentils

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23241 | Fort Dearborn Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,450

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

Rationale: Replacing 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:

| | |
|--------|----------------------------------|
| 23261 | Foster Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,450

498. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Stipend 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: \$1,450

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

Rationale: Supplies Needed for up keep and repairs throughout the building see attachment

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 45211 | Chicago Academy Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,452

500. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

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:

69125 St. Paul Lutheran ECC
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,452

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

Rationale: 16 gal Wet Dry Vac and MULTI FIT 1 1 4 in Micro Cleaning Accessory Kit for Wet Dry Shop Vacuums

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,454

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

Rationale: Refrigerant for Roof top units and other HVAC units throughout the school

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,458

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,459

504. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather 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:

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

Amount: \$1,461

505. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need filters for RTU 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:

| | |
|--------|------------------------------------|
| 22651 | George F Cassell Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,462

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

Rationale: Hubbard Fire Extinguisher 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: \$1,462

507. **Transfer from John Marshall Metropolitan High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 47041 | John Marshall Metropolitan High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,463

508. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale 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:

| | |
|--------|----------------------------------|
| 23491 | Nathan Hale Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,463

509. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta 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:

| | |
|--------|------------------------------------|
| 25681 | Alessandro Volta Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,464

510. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: 2nd floor sink needs repair main boys inoperable

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23221 | John Fiske Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,465

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

Rationale: South Side Control KCOE W A LCD R KELE CO SENSOR 4 20MA OUTPUT WALL LCD RELAY 1466 15

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,466

512. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: 3rd Floor Boys by 335 Shut down domestic cold water riser and drain Remove and replace 1 1 concealed control stop Rebuild concealed Flushometer Replace solenoid Supply engineer w 2 solenoid

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 31261 | Jose De Diego Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,470

513. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz 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:

| | |
|--------|----------------------------------|
| 23521 | Sor Juana Ines de la Cruz ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,471

514. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards 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:

| | |
|--------|---|
| 53051 | Ellen H Richards Career Academy High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,472

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

Rationale: Replace broken atrium that was cracked by Landscaping company on 7 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:

| | |
|--------|---|
| 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: \$1,475

516. **Transfer from Facility Opers & Maint - City Wide to William J Bogan 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:

| | |
|--------|----------------------------------|
| 46041 | William J Bogan High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,476

517. **Transfer from Bridgeport to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 11956 BAS 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|----------------------|
| 11956 | Bridgeport |
| 443 | Bond Series 2023 |
| 56304 | Capitalized Software |
| 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: \$1,479

518. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 BAS 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------|
| 11956 | Bridgeport |
| 443 | Bond Series 2023 |
| 56302 | Capitalized Equipment |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$1,479

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

Rationale: plumbing supplies needed for repairs throughout Aspira Haugan

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,479

520. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: outside air dampers on Ahu3

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24551 | Bernhard Moos Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,480

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

Rationale: need new drinking fountain other one burnt out from power outage

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,481

522. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,486

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

Rationale: plumbing 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:

| | |
|--------|---|
| 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: \$1,487

524. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Reappropriation of school generated funds

Transfer From:

| | |
|--------|-------------------------------------|
| 22421 | Augustus H Burley 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: \$1,488

525. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 24151 | Leslie Lewis 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: \$1,489

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

Rationale: Repair concrete around electrical vault grate

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,490

527. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: repair restroom warped partition

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,490

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

Rationale: In the parking lot supply and install 3 heavy duty parking concrete blocks using 3 4 rebar

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,490

529. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide plumber and equipment to rod drain line serving fixture

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,490

530. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Shut down and drain domestic hot water serving cafeteria Remove and replace section of 2 leaking domestic hot water line including 2 x 3 4 tee and adding new isolation valves on lines for future maintenance Upon completion fill system

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

Rationale: replace window a c in room 202

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

532. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Robert Lumpkin 08 29 2022 12 08 PM Supplies for retrofit 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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

Rationale: Due to building settlement and warm and cool weather causing expansion and contraction door five East side of building is hard to open and close Final Touch is make needed repairs to the door closure hinges and frame to so that 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

534. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle 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:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,493

535. **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: \$1,493

536. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Johnson Controls PT2

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,494

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

Rationale: Provide Technician for the day Troubleshoot VAV Box leaks in the Annex 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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Temp unit for MDF room until we get pricing on new 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:

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

Amount: \$1,495

539. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Troubleshoot VFD re establish exhaust fan VFD to start command relay in 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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: repair classroom 821 door and frame

Transfer From:

11880 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: \$1,495

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

Rationale: Quote for Core Mechanical to come out and troubleshoot several pieces of equipment such as AHU 3 starter chilled water pumps 6 exhaust fans domestic hot water 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:

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: \$1,495

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

Rationale: JOS to repair grease trap replace gasket and replace center lock screw and seal cover

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Chiller Motor F5 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:

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

Amount: \$1,495

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

Rationale: Need Core to troubleshoot Dectron

Transfer From:

11880 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: \$1,495

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

Rationale: Provide Technician for the Day to Troubleshoot 5 Univents Troubleshoot RTU Univents and RTU Service the CPC 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Clocks needed in annex classrooms library

Transfer From:

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: \$1,498

547. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Key blanks are needed for the engineer to make keys for school staff

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

548. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to cover car fare miles reimbursement accrued by Network 4 employees performing job related responsibilities

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
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

549. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Reverse BT 20230015500 Wrong GV

Transfer From:

25291 Franz Peter Schubert Elementary School
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 004147 Vocel Principal Fellowship

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: \$1,500

550. **Transfer from Richard Yates Elementary School to Information & Technology Services**

Rationale: To purchase a Board phone for AP Calderon ccalderon cps edu

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 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: \$1,500

551. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23591 OGC 7 Change Reason NA

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,500

552. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Fence 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

Rationale: Repair Back 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

554. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

555. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

557. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$1,500

558. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

559. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$1,500

560. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Reverse BT 20230021250 Wrong Unit applied

Transfer From:

24721 West Park Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004148 Vocel Teacher Fellowship

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: \$1,500

561. **Transfer from Network 15 to Information & Technology Services**

Rationale: To purchase CPS cellular phone for employee

Transfer From:

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

562. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Certifications for CTE Electriccity Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

563. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Electriccity Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

564. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Certification for CTE HVAC Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

565. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

566. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

568. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$1,500

569. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Digital Instructional Materials for CTE Pre Law Program

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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

570. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,500

571. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,500

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

Rationale: Provide labor and material to remove tree s from gaited telecom area and gated stack 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:

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: \$1,500

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

Rationale: 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 West 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:

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

574. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

Rationale: Reversing budget overload

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Reversing budget overload

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Transfer To:

11371 Student Support and Engagement
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

576. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

Rationale: Reversing budget overload

Transfer From:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Transfer To:

11371 Student Support and Engagement
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

577. **Transfer from Al Raby High School to Student Support and Engagement**

Rationale: Reversing budget overload

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Transfer To:

11371 Student Support and Engagement
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

578. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: Reversing budget overload

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Amount: \$1,500

579. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer back unspent supply Funds for Preview to PreK Classroom

Transfer From:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,500

580. **Transfer from Network 11 to Information & Technology Services**

Rationale: RITM1154817 SCTASK1194169 Network 11 Telecom transfer request EA Cell Phone Request

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 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

581. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,500

582. **Transfer from Englewood STEM HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,500

583. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Smart phone for new employee REQ 1157507

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: School Clerk would like 4 storage racks purchased for the dock for all of the school incoming 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:

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

Amount: \$1,503

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 52130 | Career Service Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Amount: \$1,505

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

Rationale: Replace smoke sensors troubleshoot open circuit on the 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:

| | |
|--------|---|
| 46631 | South Shore Intl College Prep High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,505

587. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth 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:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,507

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57405 | Medicare |
| 221011 | Improvement Of Instruction |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Amount: \$1,508

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

Rationale: Afast company to remove old window panel and install new panel with AC bracket mount for new AC in 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:

| | |
|--------|--|
| 63091 | Chicago Technology Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,510

590. **Transfer from David G Farragut Career Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,510

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

Rationale: Need batteries for emergency lights in the hallways classrooms and offices

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,515

592. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Gaskets for 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,520

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

Rationale: Solorio electrical issues in janitors closet automatic light sensor switch not receiving power need to troubleshoot further

Transfer From:

11880 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: \$1,520

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

Rationale: Furnish various electrical and lighting supplies 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,521

595. **Transfer from John M Harlan Community Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,522

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

Rationale: I need to order various plumbing supplies from amesse 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:

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

Amount: \$1,523

597. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: 24x24 floor tiles to replace damaged 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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,525

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

Rationale: Filter for 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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,527

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

Rationale: NEW WO for Filters for AHU and ASU

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,527

600. **Transfer from William C. Goudy Technology Academy to Information & Technology Services**

Rationale: ITs Ritm1122341

Transfer From:

23371 William C. Goudy Technology Academy
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$1,528

601. **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: \$1,529

602. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: To furnish and install 1 strobe Simplex 4904 9302 in the South Exit Near Dock Furnish and Install 1 horn South Exit Near Dock
 Furnish and Install 1 Pull Station South Exit Near Dock

Transfer From:

11880 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: \$1,530

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

Rationale: rekey exterior doors

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,530

604. **Transfer from Facility Opers & Maint - City Wide to William J Onahan 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,534

605. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Yearly assessment flaws for 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:

| | |
|--------|---------------------------------------|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,535

606. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical 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:

| | |
|--------|----------------------------------|
| 26181 | Bronzeville Classical ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,539

607. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,540

608. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

Rationale: Buying K 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:

| | |
|--------|----------------------------------|
| 26851 | Princeton AC |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,544

609. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: K50 Rodder 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:

| | |
|--------|----------------------------------|
| 24841 | Park Manor Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,544

610. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Teachers lounge electrical outlet installation for AC

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,548

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57405 | Medicare |
| 221011 | Improvement Of Instruction |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Amount: \$1,548

612. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: activate sprinkler system repair some broken lines from the sprinkler system replace 8 damaged sprinkler heads

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22471 | Jonathan Burr Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,550

613. **Transfer from Uplift Community High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 26861 | Uplift Community High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,550

614. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY22 Grant rollover

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:

| | |
|--------|---|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221011 | Improvement Of Instruction |
| 492126 | Homeless Education Prog. |

Amount: \$1,558

615. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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:

69318 Unity Lutheran East
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,558

616. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Retrofit existing florescent lighting to LEDs to the school s 5 x 8 illuminated sign

Transfer From:

11880 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: \$1,560

617. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

25301 William H Seward Communication Arts 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: \$1,561

618. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

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:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,563

619. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

29261 Edgar Allan Poe Elementary Classical 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: \$1,566

620. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: 1 Remove damaged pilaster and un assemble bathroom partitions Supply deliver and install new pilaster and re install bathroom partitions

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,567

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$1,567

622. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Troubleshoot for MAU 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

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

Rationale: Quote for AHU 1 and 2 drive belt repair belts need re tensioning to get proper airflow throughout south side of 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

624. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Troubleshoot Boilers 1 5 for winter 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

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

Rationale: 2nd floor of the school is not getting cold Trouble shoot DT valve and coolong

Transfer From:

11880 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: \$1,570

626. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo BAS 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

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

Rationale: Urinal and Toilet Repair Parts needed for Nash Academy

Transfer From:

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

Transfer To:

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

Amount: \$1,573

628. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Replacement and Servicing Fire Extinguishers per Fire Protection 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:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,575

629. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,576

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

Rationale: Contractor to provide labor and material to replace window balancers on two bottom windows in room 208

Transfer From:

11880 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: \$1,576

631. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson 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:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,576

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

Rationale: T AND J Plumbing proposal to make needed repairs to 2nd floor ADA stall toilet piping 1 577 00

Transfer From:

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

Transfer To:

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

Amount: \$1,577

633. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: hot water feed pump needs seals 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,579

634. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: LED lay in panel fixtures 12 inch Round Entry bath Led fixtures LED exit retro fit kit

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,580

635. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Furnish and install 1 strobe furnish and install 6 fire alarm 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

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

Rationale: Main Building Furnish and install 1 Safety thermal oversized temper unit 1 625 00 625 00 approx 42 X 59 Main Building Furnish and install in Rm 141 1 Wire sidelight glass 1 275 00 275 00 14 X 67 Main Building Furnish 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:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

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

Rationale: Pasteur Exterior Door Window Glass 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

638. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes 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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,582

639. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Plumbing parts for 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,584

640. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: Flag pole repair to working 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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,585

641. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs 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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,588

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

Rationale: I need insulation and gaskets for the steam boilers This is very important because I cannot put the boilers back together without these products

Transfer From:

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: \$1,589

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

Rationale: Magnetic door holders 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

644. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: boiler tune up 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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

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

Rationale: Repair 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:

| | |
|--------|----------------------------------|
| 22971 | Arthur Dixon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,595

646. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Rebuild backflow device to manual flush with new rubber parts

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24361 | John L Marsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,595

647. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Additional parts needed to rebuild condensate return 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:

| | |
|--------|----------------------------------|
| 23211 | Eugene Field Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,595

648. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 12 ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver UPC 799475521942 With Rebate

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,596

649. **Transfer from Facility Opers & Maint - City Wide to John J Audubon 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:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,596

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

Rationale: Install 2 window AC units Remount units Run new electric

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,598

651. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: filters 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:

| | |
|--------|--------------------------------------|
| 29341 | Jensen Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,600

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

Rationale: Repair 2 windows in 306 and 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:

| | |
|--------|----------------------------------|
| 25441 | Spencer Technology Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,600

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

Rationale: No hot water 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:

| | |
|--------|--|
| 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,600

654. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Shut down domestic cold water supply remove and replace two existing valves Restore water and test 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:

| | |
|--------|----------------------------------|
| 24361 | John L Marsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,600

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

Rationale: Upgrade replace auto flushometer with manual flushometer

Transfer From:

11880 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: \$1,600

656. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: CTE Aviation Licensee

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144902 Aviation-Vocational
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,604

657. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPLACE THE PULLEY ON SUPPLY MOTOR FOR RTU FAN 2A

Transfer From:

11880 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: \$1,605

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

Rationale: Paint for Pickard Elementary School hallways and mechanical rooms

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,610

659. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,613

660. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

Rationale: Removal of bushes from South end of parking lot

Transfer From:

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

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,615

661. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Service call to replace faulty air temperature sensor for Univent

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,619

662. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: To Furnish and install city tie disconnect switch Gemcom CTD2G in the following location causing a trouble condition Engineers 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

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

Rationale: Fire panel repairs sync mods and detector in annex electrical room

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

664. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Service to remove 4 doors Plane doors reinstall using continuous 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

665. **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 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:

69103 GFP/Other Private Schools
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440051 Title Iv, Part A - Nonpublic

Amount: \$1,620

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

Rationale: 104 a c window unit out of the service Temp portable a c 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:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,623

667. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

55181 Multicultural Arts High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433170 II-Empower (Cohort 19 - Grant 8)

Transfer To:

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

Amount: \$1,625

668. **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
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,625

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

Rationale: Provide and install a new M M 63 head assembly at the boiler low water safety 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:

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

Amount: \$1,637

670. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: 5 year weighted test for a CAT 5 test 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:

| | |
|--------|--------------------------------------|
| 55011 | Phoenix Military Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,638

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

Rationale: Twain Backflow 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:

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

Amount: \$1,640

672. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe 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:

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

Amount: \$1,644

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

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:

| | |
|--------|------------------------------------|
| 26721 | Socorro Sandoval Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,644

674. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon 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:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,648

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

Rationale: install 1 est pullstation and programming to address trouble alarm that will not clear on 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:

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

Amount: \$1,650

676. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

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

Rationale: to clean feed tanks

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

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

Rationale: Knickerbocker to repair high 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:

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: \$1,650

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

Rationale: Certifications for CTE Carpentry Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

680. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Certifications for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

681. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Certifications for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

682. **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
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,650

683. **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
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

684. **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
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

685. 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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 65015 | Ombudsman Chicago- West |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,650

686. 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 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 66801 | Pathways in Education- Brighton Park |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,650

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

Rationale: Evaluate 3 heat exchanges on 3 RTUs Test CO levels Report findings to the engineer

Transfer From:

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

Transfer To:

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

Amount: \$1,650

688. Transfer from Roberto Clemente Community Academy High School to Counseling and Postsecondary Advising - City Wide

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,654

689. Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy

Rationale: johnson control fire extinguisher 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:

| | |
|--------|--|
| 26431 | Edward White Elementary Career Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,655

690. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|---------------------------------------|
| 22191 | George Rogers Clark 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: \$1,660

691. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Pot feeder 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:

| | |
|--------|-------------------------------------|
| 23291 | Frederick Funston Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,660

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

Rationale: Gaskets for all three boilers and hand hole covers for 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:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,660

693. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Rebuild two JR Smith wall hydrants including vacuum and actuator cartridge assemblies Currently two hydrants are leaking and can not be shut off

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22071 | New Field Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,660

694. **Transfer from Spry Community Links High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 46461 | Spry Community Links High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,660

695. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,663

696. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Marquee sign 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,664

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

Rationale: Work on outside door from 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:

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

Amount: \$1,665

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

Rationale: Correct CFD 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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,665

699. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

22661 Horace Greeley 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: \$1,666

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

Rationale: Meco Electric proposal for necessary repairs to fire alarm stations 1 668 00

Transfer From:

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

Transfer To:

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

Amount: \$1,668

701. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Repairs to Fire system

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,670

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

Rationale: lower level return fan motor starter and overload bad 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:

| | |
|--------|--|
| 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: \$1,670

703. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Emergency repair for Fire Panel and parts for 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:

| | |
|--------|---------------------------------------|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,670

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

Rationale: Emergency lights exit signs and wire molding

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,670

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

Rationale: Replace Oil Cooler Due to Condition Outlet Fitting for coolant damaged 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: \$1,672

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

Rationale: Pasteur Rod and camera drain line in teacher washroom 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,675

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

Rationale: Need house pump seal 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:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,677

708. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: stairwell door by door 7 entire glass panel is broken and needs new 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:

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: \$1,680

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

Rationale: Smyth needs 3 window replaced in rooms 320 and 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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,680

710. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Repair water fountain line leak in main entrance above security desk

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,684

711. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,688

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

Rationale: Repair Failed Suppression Tank that failed the fire inspection 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:

| | |
|--------|---------------------------------------|
| 49021 | Northside Learning Center High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,689

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

Rationale: Scope of work Cut the defective tube from the boiler and remove from the premises Prepare the tube sheets removing sharp edges and burrs Furnish and set in the boiler up to 1 2 5 x 184 standard gauge SA178 A boiler tube 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:

| | |
|--------|----------------------------------|
| 46281 | Carl Schurz High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,693

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

Rationale: The circulating pump motors need to be replaced on AHU 6 7 The engineer will be replacing the motors

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,696

715. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural 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:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,696

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

Rationale: replace battery and coolant 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:

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

Amount: \$1,699

717. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Request vendor make repairs to Boiler Engineer hallway door 9 2nd floor girls

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,699

718. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Digital Materials for CTE Aviation Program

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144902 Aviation-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$1,700

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 221011 Improvement Of Instruction
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$1,702

720. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Order Supplies from 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:

| | |
|--------|--|
| 22791 | Christopher Columbus Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,703

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

Rationale: We need replacement Filters for our AHUS

Transfer From:

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

Transfer To:

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

Amount: \$1,704

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

Rationale: Emergency Batter 6V 10 12 AMP

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,709

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

Rationale: K 50 and Drill

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,713

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

Rationale: Repair ceiling void at boiling 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:

| | |
|--------|----------------------------------|
| 24961 | Josiah Pickard Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,719

725. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: REPAIRS FOR DOUBLE DOOR 5 AND CLASSROOM DOOR 133

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 55011 | Phoenix Military Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,727

726. **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: \$1,728

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

Rationale: 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:

| | |
|--------|----------------------------------|
| 25071 | William H Ray Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,730

728. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Replace leaking Dielectric union

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,737

729. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park 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:

| | |
|--------|----------------------------------|
| 46321 | Lincoln Park High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,739

730. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT
 USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATIONS MDF ROOM 1 655 00 EA 1
 10LB ABC EXTINGUISHERS NEEDED FOR

Transfer From:

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: \$1,739

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

Rationale: FY23 School based increase salary 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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,740

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$1,741

733. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale 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:

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

Amount: \$1,745

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

Rationale: boiler parts

Transfer From:

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

Transfer To:

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: \$1,745

735. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Purchasing new air filters for all air handler 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:

| | |
|--------|----------------------------------|
| 46471 | Al Raby High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,748

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

Rationale: Interior ceiling repair then paint

Transfer From:

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

Transfer To:

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

Amount: \$1,750

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

Rationale: Cafeteria ceiling 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:

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

Amount: \$1,750

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

Rationale: Fire Alarm Panel Trouble Repair Chicago Fire Protection 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:

| | |
|--------|---|
| 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: \$1,750

739. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Repairs to exterior door in room 111

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22251 | South Shore Fine Arts Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,750

740. **Transfer from Teaching and Learning Office to Alexander Hamilton Elementary School**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 23501 | Alexander Hamilton Elementary School |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Amount: \$1,750

741. **Transfer from Teaching and Learning Office to Richard Henry Lee Elementary School**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 26331 | Richard Henry Lee Elementary School |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Amount: \$1,750

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

Rationale: Vacuum grease trap in front of 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:

| | |
|--------|----------------------------------|
| 23261 | Foster Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,750

743. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Transfer for budget reclassification

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 |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,750

744. **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 |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430288 | Title I - District Initiatives |

Transfer To:

| | |
|--------|--|
| 69048 | Lawrence Hall Youth Services |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430272 | Title I - District Initiatives |

Amount: \$1,750

745. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22271 Daniel Boone Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,754

746. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: blower housing motor capacitor to repair FPB serving room 114

Transfer From:

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

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

Rationale: Exterior Lighting and photocell 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:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,759

748. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: replace pump and suction diffuser for pool 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,760

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

Rationale: 12 window screens needed on outside windows for classrooms on the 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:

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

Amount: \$1,760

750. **Transfer from Chicago Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 46481 | Chicago Academy High School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$1,760

751. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 25471 | Adlai E Stevenson Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Transfer To:

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

Amount: \$1,763

752. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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:

| | |
|--------|--|
| 69318 | Unity Lutheran East |
| 358 | Title IV |
| 54125 | Services - Professional/Administrative |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 440051 | Title Iv, Part A - Nonpublic |

Amount: \$1,768

753. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: material for exit lighting and

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,769

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

Rationale: REQUEST FOR REPAIR AND WELDING BASEBALL FILED FENCE ON 4 SECTION

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,775

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

Rationale: Subcontractor with sprinkler fitter to troubleshoot and repair if possible issue with fire pump controller not starting on dry valve trip

Transfer From:

11880 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: \$1,777

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

Rationale: Quote for additional repair needed for generator through Lionheart

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,777

757. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Remove and replace injection fan 3 motor with a PROPER motor Wire into existing controls check 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,780

758. **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: \$1,781

759. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transferring funds to ARP IDEA Non Public Preschool Grant Contingency

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:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499846 Arp Idea Preschool - Non-Public Programs

Amount: \$1,782

760. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25011 Portage Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,788

761. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: replace sink 2nd floor girls broken off 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,789

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

Rationale: Repairs that are needed on boilers after boiler inspection was completed These repairs will be necessary to get the boilers to pass

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

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

Rationale: steam boilers need tune up

Transfer From:

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

Transfer To:

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

Amount: \$1,790

764. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: DISCONNECT POWER AND REMOVE 4 400 WATT MH LIGHT FIXTURES RECYCLE THE LAMPS AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 4 140 WATT LED HIGH BAY FIXTURE RECONNECT TO THE EXISTING STEMS AND WIRING PROVIDE SCAFFOLDING TO ACCESS THE FIX

Transfer From:

11880 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: \$1,791

765. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: troubleshoot for BAC 5 that board won't light up on Takes care of 4 classrooms plus 2 story Quin Hall dance 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:

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: \$1,792

766. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

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

Amount: \$1,795

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

Rationale: South side control contractor for supply side of AHU 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:

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

Amount: \$1,798

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

Rationale: furnish labor and material to replace approx 15 brick per inspection remove all debris generated at the job site

Transfer From:

11880 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: \$1,800

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

Rationale: Replace approx 5ft x 3ft piece of wire glass in room 232 Vendor has exact measurements clean and check for proper 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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

770. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Broken hot water line in library 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:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,800

771. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacment of leaking piping in the cailling of boys washroom 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:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,800

772. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Scrape and paint ceiling in room 302

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,800

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

Rationale: Grease trap cleaning JOS quote 1800 00

Transfer From:

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

Transfer To:

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

Amount: \$1,800

774. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: REQ1152045

Transfer From:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,800

775. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: REQ1152574

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

776. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

777. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

23011 John B Drake Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

778. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

779. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

780. **Transfer from Language & Cultural Education - City Wide to Wendell E Green Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 24131 | Wendell E Green Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

781. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 24331 | Horace Mann Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

782. **Transfer from Language & Cultural Education - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26381 | Oliver S Westcott Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

783. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|--|
| 31041 | Crown Community Academy of Fine Arts Center ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

784. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 46391 | George H Corliss High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

785. Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

786. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

Rationale: supplies for 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,800

787. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

23531 Charles G Hammond 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: \$1,802

788. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary SchoolRationale: 1st Floor Staff Washroom By Security Desk Remove 1 water closet from carrier Rod fixture drain due to reoccurring back up
Clean and inspect fixture trap Reinstall existing water closet with new outlet gasket and 5/8 cap nuts 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,809

789. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57605 Workers Compensation
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$1,809

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

Rationale: Requesting supplies to replace sump pump

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,810

791. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer to add funds to the pointer line to provide funding for the lump sum payments to be paid for FY23 non union increases

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,812

792. **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: \$1,816

793. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

Rationale: Replacement of expired fire extinguishers by Johnson Controls

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 11956 | Bridgeport |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,817

794. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Supplies Filters for univents

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,821

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57215 | Pensions - Employer, ESP Federally Funded |
| 119010 | Other Instructional Programs |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Amount: \$1,824

796. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Supply the repair parts for the univent in 106 Shaft coupling squirrel cages bearing and 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:

| | |
|--------|----------------------------------|
| 23891 | Countee Cullen Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,825

797. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: LED lighting for bathroom and stairwell 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:

| | |
|--------|----------------------------------|
| 41041 | Francisco I Madero Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,835

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

Rationale: Repair wiring for jacket water heater and clean air side of radiator core on 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:

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

Amount: \$1,835

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

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:

| | |
|--------|---------------------------------------|
| 31201 | Parkside Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,839

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

Rationale: Work order for 2 sewer drains to be secured in the playground

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,840

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

Rationale: Provide and install a new gate valve at the uninvent 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:

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

Amount: \$1,845

802. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: adhesive for flooring area and supplies

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,845

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

Rationale: Required parts for McCormick annex building all purpose room univent

Transfer From:

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: \$1,847

804. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,850

805. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SCOPE OF WORK DOOR 2 STAIRWAY HEATER 1 850 00 Found Double Shafted Motor has Open Windings Washable Filter
Needs to be Replaced Remove and Replaced Blower Motor and 2 Blower Wheels Replace Washable Filter

Transfer From:

11880 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: \$1,850

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

Rationale: Boiler 2 safety relief valve 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:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

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

Rationale: Structural inspection for pest control 3rd request

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

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

Rationale: Pump out and jet triple catch basin grease trap for 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:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

809. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: West Side New Building Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into build

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

810. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: A visual inspection will be performed to determine whether evidence of a bat colony is present in the building s void spaces

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

811. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,851

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,853

813. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,853

814. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Fire Alarm Repair in the 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,855

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,863

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

Rationale: 1 00 GL1175 17 001 BLUE POLY PANEL 13 x 13 WITH 1 NANO F2 MOUNTED UPPER LEFT AND ONE PUMP SHELF USING TWO STAINLESS STEEL BRACKETS 1P1P 338 WITH PULSATRON A PUMP 1 00 MRS7575 1 3 4 Carlon MRS Water Meter Labor to install Optional

Transfer From:

11880 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: \$1,863

817. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 111078 Mathematics-Elementary
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,866

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

Rationale: Global water is coming to install a new 5 gallon chemical pot feeder the other one it has a crack and also 5 micron 10 inch cartridge 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,870

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

Rationale: Furnish and install in Rm 101 1 Safety oversized thermal tempered 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,870

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

Rationale: Retrofit remaining exit stairwell

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,872

821. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 25591 | Douglas Taylor Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Transfer To:

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

Amount: \$1,873

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

Rationale: Repack leaking 16 steam valve on boiler steam header

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,875

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57405 | Medicare |
| 119010 | Other Instructional Programs |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Amount: \$1,879

824. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted 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:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,879

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

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

Amount: \$1,881

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

Rationale: 005 is going off of low pressure Need a leak check repair vacuum and factory charge

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,885

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

Rationale: furnish and replace defective EST smoke detector

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,885

828. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Main check valve 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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

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

Rationale: Lochinvar Pool Heater failed electronic board Core Mechanical to replace board

Transfer From:

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

Transfer To:

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: \$1,895

830. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Motor Starter for AHU is Ancient and will Not Allow New Motor to Run Disconnect and Remove Existing Motor Starter Furnish and Install 1 New Motor Starter Test to Ensure Safe and Efficient Operations

Transfer From:

11880 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: \$1,895

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

Rationale: Steam Boilers 1 2 need work too be done too them They failed the first week here i currently have them opened up for inspection that wont occur until sept 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:

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: \$1,895

832. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: The solenoid valve coil needs to be replaced on the chiller Core Mechanical will be performing the following work Remove and Replace Solenoid Valve Coil for Chiller 1 Circuit 2 Test to Ensure Safe and Efficient Operations 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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

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

Rationale: requesting toilets urinals and sink for replacement in bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,896

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

Rationale: Furnish exit sign retrofit kits Current signs are dim and cited by the fire department

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,899

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

Rationale: The wall in classroom 330 needs to be repaired after replacing the broken window Water damage needs to be repaired on the 3rd floor hallway ceiling Pierport Construction proposes to make the following repairs Repair 330 opening with

Transfer From:

11880 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: \$1,900

836. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Install missing section of fence

Transfer From:

11880 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: \$1,900

837. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: multiple sink repairs for student bathrooms Rebuild

Transfer From:

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

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

838. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Automatic transfer switch ATS wiring troubleshoot Investigate Issue Unknown Solution Further Action Required Investigate wiring from ATS s to genset for battle mode and remote start Determine if a spare wire can be used to create 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:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

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

Rationale: Roof leak above gym I patched many times but this needs to be cut out and 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:

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

Amount: \$1,900

840. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Food reimbursement for student engagement professional development session

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$1,900

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

Rationale: Replace F D C head necessary for 5 year hydrostatic 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:

| | |
|--------|----------------------------------|
| 26701 | Fairfield Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,900

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

Rationale: repair lunch room ceiling and walls patch and paint

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26781 | Talman Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,900

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

Rationale: Transfer funds for consultant services

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46431 | North-Grand High School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$1,900

844. **Transfer from Executive Office to Executive Office**

Rationale: Funds for professional memberships

Transfer From:

| | |
|--------|------------------------|
| 10710 | Executive Office |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10710 | Executive Office |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$1,900

845. **Transfer from Executive Office to Executive Office**

Rationale: Annual district membership fees

Transfer From:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense

230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

230010 Administrative Support
 000000 Default Value

Amount: \$1,900

846. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Scrap and match paint in room 105

Transfer From:

11880 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: \$1,900

847. **Transfer from Executive Office to Communications Office**

Rationale: Fund transfer for purchase order

Transfer From:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Amount: \$1,900

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

Rationale: FY23 Allocation LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,900

849. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Clearing negative for position processing

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:

10850 Counseling and Postsecondary Advising
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$1,900

850. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,903

851. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,903

852. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000541 | Special Override Positions |

Amount: \$1,903

853. **Transfer from Richard Edwards Elementary School to Information & Technology Services**

Rationale: Scope of work 8947 Cost Total 1 902 82 Low voltage work 642 18 High voltage work 1 260 64 to install jack and wiring and lease and install 4015 in Main Office

Transfer From:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000575 | Student Based Budgeting |

Transfer To:

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

Amount: \$1,903

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

Rationale: Supplies 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:

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

Amount: \$1,905

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

Rationale: REMOVE AND REPLACE GYM DOOR BAND STORAGE 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:

| | |
|--------|----------------------------------|
| 22601 | Rachel Carson Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,905

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

Rationale: seal off auto shop overhead 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:

| | |
|--------|--|
| 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: \$1,908

857. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|---|
| 46621 | Austin College and 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: \$1,910

858. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: replace coolant hoses and cap per inspection

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46031 | Roald Amundsen High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,913

859. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 26091 | Morton 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: \$1,914

860. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 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: \$1,915

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

Rationale: FY23 Allocation LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$1,915

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

Rationale: Thomas Czerwinski 08 11 2022 8 57 AM 4 10LB EXTINGUISHERS DUE FOR HYDRO TEST 66 00 1 9LB FE36 EXTINGUISHER FOR COMPUTER ROOM 212 1 655

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,919

863. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Main Building Furnish and install on 2nd floor landing 4 Replace window balances and parts Main Building Furnish and install 1 1 4 wire door glass 21 1 8 x 6 1 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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,920

864. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Additional funds load

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: \$1,922

865. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Furnish and labor to scrape patch and paint ceiling Repair ceiling where 5 pipe shifted

Transfer From:

11880 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: \$1,925

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

Rationale: Quote to repair ripped belt for AHU motor that serves the gym it does not work with cooling but is needed to get airflow circulation throughout 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,925

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,928

868. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: 2 new door mortises one for 305 which is missing and one for 312 which is busted engineer will replace

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,928

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

Rationale: Supplies needed to repair boiler room area and 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:

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

Amount: \$1,931

870. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,935

871. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Johnson Controls 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,936

872. **Transfer from Facility Opers & Maint - City Wide to Willa Cather 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:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,937

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

Rationale: Replacement of 2 Dielectric Unions Kitchen Fan Powered Box Provide labor to remove the existing dielectric unions that are piped into the Fan Powered Box that serves the kitchen and currently are leaking Furnish and install two 2 new 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:

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

Amount: \$1,940

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$1,940

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

Rationale: Interior doors 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:

| | |
|--------|----------------------------------|
| 46301 | Roger C Sullivan High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,943

876. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart 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:

| | |
|--------|-----------------------------------|
| 23041 | John F Eberhart Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,948

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

Rationale: Leak identified in the sprinkler system line piping Repair required to life 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:

| | |
|--------|----------------------------------|
| 23731 | Patrick Henry Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,950

878. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: quote to repair 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:

| | |
|--------|----------------------------------|
| 22471 | Jonathan Burr Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,950

879. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

Rationale: Repair glass block window for garden level

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 11956 | Bridgeport |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,950

880. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Wall panel repair for Annex 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:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,950

881. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Replace 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:

| | |
|--------|------------------------------------|
| 23391 | Alexander Graham Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,952

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

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:

| | |
|--------|---|
| 46241 | Stephen T Mather High School |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 140004 | Cte - Business Systems |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$1,955

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

Rationale: Extinguisher replacements

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 24131 | Wendell E Green Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,962

884. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Fire Alarm service work 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:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,965

885. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle 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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,966

886. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: motor for circ pump fried for the hw heater at penthouse 403 for west side of building Tied into power for the heater and needs flow switch to prove for heater to kick in

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,968

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

Rationale: Repair field due to damage from car driving on the field

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,974

888. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: demolish and remove all over grown vegetation in south of the parking lot

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

889. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Reseal west side section of gym windows with ladders on roof below Reseal all window sections that run across north to south facing west of gymnasium

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

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

Rationale: Need Lion Heart to repair damper and 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:

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

Amount: \$1,975

891. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: To furnish and install 10 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 302 Auditorium Projection Room Located 2nd Floor Library Rm 218 Rm 218 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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

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

Rationale: Labor and materials to repair Entrance 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:

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

Amount: \$1,983

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

Rationale: Locke Elementary Entrance 2 2 LC4040XP HCush AL LCN 4040 closer W Cush HO arm x 628 2 LC4040XP 61AL LCN 4040 61 Blade stop spacer x 628 1 VD 050390 1654 4754 4854 4954 Bottom Fitting 2 LC4040XP 30AL LCN 4040 30 AL cush shoe support 1 NGP42

Transfer From:

11880 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: \$1,983

894. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Gym Door By Main Entrance office 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: \$1,983

895. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 24511 | Ellen Mitchell 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: \$1,984

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

Rationale: A C Unit purchase 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:

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

Amount: \$1,984

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57405 | Medicare |
| 221011 | Improvement Of Instruction |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Amount: \$1,986

898. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: In the hallway by door 8 room 110 and 105 protection patch prime and paint areas in the 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:

| | |
|--------|--|
| 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: \$1,990

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

Rationale: SAFETY HAZARD By door 3 replace and level paver bricks that are causing a safety and tripping hazard

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 25861 | John Greenleaf Whittier Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,990

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

Rationale: Repair walls in room 329

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,990

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

Rationale: In the parking lot saw cut asphalt around 2 pot holes compact gravel install wire mesh and pour concrete

Transfer From:

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

Transfer To:

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

Amount: \$1,990

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

Rationale: Panic bar replacement for auditorium side 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: \$1,990

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

Rationale: FENCE REPAIRS In the parking lot remove damaged black vinyl chain link fence and install new black vinyl chain link fence that is causing a safety hazard By the track install missing black vinyl top rail and heavy duty wire ties

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,990

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

Rationale: Exterior paint supplies Sherwin Williams quote 1990 11

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23751 | South Loop Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,990

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

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 57205 | Pensions - Employee, ESP |
| 119010 | Other Instructional Programs |
| 433168 | Il-Empower (Cohort 19 - Grant 6) |

Amount: \$1,992

906. **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: \$1,992

907. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: In the hallway by rooms 409 316 301 202 protection patch prime and paint areas in the 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:

| | |
|--------|--|
| 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: \$1,995

908. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23911 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$1,995

909. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: SCOPE OF WORK 1 995 00 Remove and Replace Motor Coupling and Bearing for Main Office Unit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion 1 995 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:

| | |
|--------|--|
| 23671 | Phoebe Apperson Hearst Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,995

910. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Steam Boiler 1 is Down Pilot Tubing is Broken and Water Level Sight Glass Valves are Leaking Remove and Replace Pilot Tubing Replace Level Sight Glass Isolation 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:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,995

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

Rationale: SCOPE OF WORK CHILLER Remove and Replace High Pressure Switch for Circuit A Compressor 3 Remove and Replace High Pressure Switch for Circuit B Compressor 1 Test to Ensure Safe and Efficient Operations Perform Factory 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:

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: \$1,995

912. **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
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,995

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

Rationale: Plumbing Tool

Transfer From:

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

Transfer To:

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

Amount: \$1,998

914. **Transfer from Network 12 to Network 12**

Rationale: zeroing negative pointer line

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,998

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

Rationale: Approve this Quote for exterior wall pack lamps for 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:

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

Amount: \$1,999

916. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

Rationale: CTE Cosmetology 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

917. **Transfer from Principal Quality to Principal Quality**

Rationale: For gas expenses

Transfer From:

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

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

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

Rationale: Request for trees to be trimmed on the south end 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:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

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

Rationale: Provide combination truck to suck and jet 1 garden man hole serving sanitary waste on east side of building Remove all debris including sand and roots Upon completion televisive line to determine condition of sewer 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:

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: \$2,000

920. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for the purchase off food

Transfer From:

| | |
|--------|---|
| 02541 | Principal Quality |
| 115 | General Education Fund |
| 53125 | Commodities - Gas - Purchase |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 02541 | Principal Quality |
| 115 | General Education Fund |
| 53215 | Commodities - Purchased Food |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Amount: \$2,000

921. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover technology

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 |
| 55005 | Property - Equipment |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$2,000

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

Rationale: Transportation for Admin Summit

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Amount: \$2,000

923. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer of funds for security costs during 7 weeks of COVID 19 Vaccination Program at Saucedo ES on Saturdays July 9 Aug 20

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$2,000

924. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer not to exceed 2000 to provide security during COVID 19 Vaccination Program at Saucedo ES to public during 7 weeks July 9 to Aug 20 on Saturdays 9am 1pm

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$2,000

925. **Transfer from Network 5 to Network 5**

Rationale: To cover travel expenses and reimbursements

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

926. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High 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:

69391 Mount Carmel High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

Rationale: Teacher reimbursement for conference travels expense

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
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

928. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Plaster and paint 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

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

Rationale: Food Supplies for CTE Horticultural Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Food Supplies for CTE Horticultural Program

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

932. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Food Supplies for CTE Horticultural Program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

933. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

935. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

936. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

937. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

938. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Supply Materials for CTE Medical and Health Careers Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials for CTE Architecture Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

940. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Digital Materials for CTE Architecture Program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials for CTE Architecture Program

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

942. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Materials for CTE Architecture Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

943. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Materials for CTE Electricity Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

944. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Materials for CTE Electricity Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

945. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Electricity Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

946. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Electricity Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

947. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Materials for CTE HVAC Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials for CTE Machine Technology Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

949. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Materials for CTE Machine Technology Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

950. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: Digital Materials for CTE Machine Technology Program

Transfer From:

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

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

951. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

953. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

954. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

957. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

958. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

960. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

961. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

962. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

963. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

964. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Digital Materials for CTE Autobody Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

965. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Digital Materials for CTE Autobody Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

966. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Digital Materials for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

967. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Digital Materials for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

968. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Materials for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

969. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Digital Materials for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

970. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Digital Materials for CTE Diesel Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144904 Cte - Navistar Diesel
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

971. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Web Desgin Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

972. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Supplies for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

973. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

974. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

975. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

976. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$2,000

977. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$2,000

978. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57405 Medicare
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$2,000

979. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

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. Serv.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,000

980. **Transfer from Network 6 to Network 6**

Rationale: Attending PD s

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Amount: \$2,000

981. **Transfer from Network 6 to Network 6**

Rationale: Network supplies

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 253523 | Network |
| 000000 | Default Value |

Amount: \$2,000

982. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29381 | Robert A Black Magnet Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$2,000

983. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442286 | Title Iv - 21st Century Comm Learning Centers C2 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 442286 | Title Iv - 21st Century Comm Learning Centers C2 |

Amount: \$2,000

984. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High 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:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,000

985. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Parts for Steam Boilers Gasket and rear plug

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,010

986. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: supplies for 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:

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: \$2,014

987. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Retrofit Lights for the classrooms

Transfer From:

11880 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: \$2,020

988. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$2,027

989. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Flag Damage attempted to repair flagpole interior mechanism is seized Replacement of inner mechanics of the pole including cable and hoisting mechanism lock et

Transfer From:

11880 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: \$2,037

990. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting 24 LED light fixture for retrofit hallway ceiling light between Main Building and CAC

Transfer From:

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: \$2,040

991. **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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,044

992. **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: \$2,046

993. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,048

994. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Window 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

995. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need boiler room pit vacuumed out old coal room To keep ejector pumps working 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

996. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Replacement of engine start battery for generator and seal enclosure to keep out rodents

Transfer From:

11880 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: \$2,054

997. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Request vendor repair door 8 janitor closet and janitor storage 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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,057

998. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Rebuild backflow device with all new rubber parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,060

999. **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: \$2,069

1000. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: lighting supplies batteries and 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:

| | |
|--------|--|
| 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,070

1001. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Ordering other types of bulbs for the building as we do not have replacements on hand for lights out in classrooms hallways EXIT signs 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:

| | |
|--------|--|
| 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,073

1002. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: marquee has broken brackets

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,074

1003. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Part for univent Main Board

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,075

1004. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: MDF Room Troubleshoot Provide necessary labor and materials to perform troubleshoot s on 2 MDF Room Units Provide detailed quote for all work we find Tets operations Leave area clean and orderly

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,080

1005. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24081 Rudyard Kipling Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,082

1006. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: J O S Plumbing quote for fixing 3 failed backflow preventers upon initial inspection on 8 10 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,090

1007. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,090

1008. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Principal is requesting door locks changed As well as keys for the school and a door 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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,096

1009. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: 10 cases 300 bulbs LED F32T8 4100K Ballast bypass

Transfer From:

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: \$2,097

1010. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is needed for the heating loop water can be filtered

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 23151 | Laughlin Falconer Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,098

1011. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Replace damaged 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:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,100

1012. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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:

| | |
|--------|--|
| 69363 | De La Salle Institute B |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430272 | Title I - District Initiatives |

Amount: \$2,100

1013. **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: \$2,100

1014. **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 2 Change Reason 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: \$2,100

1015. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: For replacement of digital wall switches

Transfer From:

11880 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: \$2,100

1016. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Tile 1st flr staff restroom 3 slop sinks and replace 16 tiles in room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1017. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Provide Jetter and crew to jet manhole sanitary waste from 108 due to backups during rain events Televisse line as necessary ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1018. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Maintenance of ejector pit

Transfer From:

11880 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: \$2,100

1019. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace and remount eye wash station which was knocked off the 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1020. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: To furnish and install new pressure relief valve off fire pump All fire sprinkler work to be conducted 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:

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: \$2,100

1021. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: bad ejector pump in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1022. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Supply boiler gasket kits for both cleaver brooks boilers necessary for close up Fireside Gasket Kit 2 Kaowool Strips 2 Handhole Gasket 12 Manhole Gaskets 2 Spray Adhesive 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:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1023. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Rod 2 Urinal 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1024. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,100

1025. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$2,100

1026. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$2,100

1027. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$2,100

1028. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Room 004 Provide and install new main control board and unit interface display Program as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1029. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: return nipple broke on hot water tank unit 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:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1030. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Shattered window different incident in room 204 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:

| | |
|--------|----------------------------------|
| 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

1031. **Transfer from Richard T Crane Medical Preparatory HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 46641 | Richard T Crane Medical Preparatory HS |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$2,100

1032. **Transfer from Kenwood Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 46361 | Kenwood Academy High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$2,100

1033. **Transfer from Simpson Academy HS for Young Women to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 49051 | Simpson Academy HS for Young Women |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$2,100

1034. **Transfer from World Language Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

| | |
|--------|---|
| 52011 | World Language Academy High School |
| 332 | NCLB Title I Regular Fund |
| 54210 | Pupil Transportation |
| 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 |
| 57940 | Miscellaneous Charges |
| 160018 | Freshman Summer Enrichment |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$2,100

1035. **Transfer from South Shore Intl College Prep High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1036. **Transfer from Frederick A Douglass Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1037. **Transfer from Gage Park High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1038. **Transfer from William J Bogan High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1039. **Transfer from Lake View High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1040. **Transfer from Bronzeville Scholastic Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1041. **Transfer from Wells Community Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1042. **Transfer from Alcott College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

70241 Alcott College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1043. **Transfer from Collins Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1044. **Transfer from Orr Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1045. **Transfer from Hyde Park Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1046. **Transfer from Roger C Sullivan High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1047. **Transfer from Stephen T Mather High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 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
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

1048. **Transfer from Disney II Magnet School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

26921 Disney II Magnet School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$2,100

1049. **Transfer from CPS Virtual Academy to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

26931 CPS Virtual Academy
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$2,100

1050. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Doors will not lock to rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,101

1051. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: To furnish and install 2 Trouble Bell Switches and Trouble shoot and diagnose Duct Detector FACP that currently has a supervisory alarm present

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,105

1052. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz 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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,108

1053. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433167 II-Empower (Cohort 19 - Grant 5)

Amount: \$2,108

1054. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Need to repair Generator for the Athletic Building The Generator does not run

Transfer From:

11880 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: \$2,119

1055. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Ordering classroom 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:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,122

1056. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Room 211 repair damage over window and spot 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:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,125

1057. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Boiler violation repair New fire tube

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,125

1058. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Parts needed for univent 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:

| | |
|--------|---|
| 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: \$2,128

1059. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 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:

| | |
|--------|----------------------------|
| 25441 | Spencer Technology Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,128

1060. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING DEFICIENCIES 2 9LB FE36 DUE FOR SIX YEAR MAINTENANCE
210 00 EA 20 10LB ABC EXTINGUISHERS DUE FOR HYDRO 66 00 EA 5 10LB ABC EXTINGUISHERS DUE FOR SIX
YEAR MAINTENANCE 54 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:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,139

1061. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

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:

26291 Adam Clayton Powell Paideia Community Academy
ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,144

1062. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: Smyth needs 3 spot coolers for temporary cooling 3 replacement ac units are on order with 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:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,146

1063. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: I receive quote from Johnson Controls for 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:

26391 George Leland Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,150

1064. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: roof drain near door 6 Remove lower section of down spout Patch existing hole in parking lot were drain penetrates with concrete
Install short section of 6 cast iron and 90 fitting at base for roof drainage into parking lot 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:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

1065. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

52011 World Language 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: \$2,151

1066. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting coil cleaner for maintenance of 38 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,151

1067. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Salt spreaders needed for the winter 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:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,156

1068. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to return funding used

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,160

1069. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to fabricate and install curb 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,163

1070. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,164

1071. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: per estimate 5780 3 EZ fit marker boards ONE 4 x 4 bulletin board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,165

1072. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Fire extinguisher testing 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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,169

1073. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,169

1074. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Replace motor and start for fan unit MAU 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,170

1075. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Lionheart 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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,171

1076. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,174

1077. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,174

1078. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: univent parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,175

1079. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Filters filter housing and install for the closed loop to remove solids within the system that cause erosion in the pipes and critical HVAC assets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,176

1080. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Rebuild roof hydrant to enable washing of RTU 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,176

1081. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana RIDGID 59000 K50 8 RODDER 115V Rodding Machine to work on 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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,180

1082. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$2,180

1083. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,183

1084. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Playground surface rebinder

Transfer From:

11880 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: \$2,184

1085. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: A C units for main office and 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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,194

1086. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Repair part for 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:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,194

1087. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

31281 Orozco Fine Arts & Sciences 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: \$2,197

1088. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: Mobile units Demolish existing 12 x 12 linoleum flooring to expose rotted plywood surrounding floor drains Cut back any unusable subfloor and flash with sheet metal and plastic roof cement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1089. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1090. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: 3rd Floor Middle Restroom Sink Wall and Piping Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1091. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Elevator Pit Scope Shut down and lock out elevator to be performed by others Demolish 1 1 5 submersible sump pump short section of associated discharge piping and check valve Install 1 1 5 Zoeller 1 3 HP 110V sump pump shor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1092. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repair of fencing by the generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,202

1093. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPLACE BROKEN PORCELAIN LAVATORY AND SINK FAUCET ON WEST LANDING STAFF WASHROOM BETWEEN 2ND AND 3RD FL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,210

1094. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,211

1095. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: uni vent 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,211

1096. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley fire extinguisher rechagred

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,213

1097. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: Replacing locks om classrooms 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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,226

1098. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: door rubbing on the ground

Transfer From:

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: \$2,234

1099. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: After work on sidewalks there is water build up in beds at the front of the school Due to poor drainage water builds up after rain and has created dead muddy patches where grass used to be in some cases even causing muddy run off onto th

Transfer From:

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: \$2,236

1100. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: 407961 RIDGID 115 Volt K 50 Sectional Drain Cleaner Machine for 1 1/4 in to 4 in Drain Lines 1 1164 29 1 164 29 HD100348304
RIDGID T 240 3 Piece Drain Cleaning Tool Set 1 24 98 24 98 HD100034012 FLEXICORE General 5 8 in x 100 ft

Transfer From:

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: \$2,236

1101. **Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26721 OHI 3 To Award 2022 451 00 18 Change Reason NA

Transfer From:

26721 Socorro Sandoval Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$2,237

1102. **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
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,240

1103. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: 318 has to broken windows that need to be replaced 320 has one broken window that needs to be replaced Waiting for quotes from contractors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,240

1104. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: 5 year inspection and testing of check valves 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:

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: \$2,240

1105. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: THE EXISTING CONTACTOR IS DAMAGED THE COMPANY THAT MADE THE UNIT HAS BEEN BOUGHT AND SOLD MULTIPLE TIMES MAKING PARTS DIFFICULT TO OBTAIN REMOVE THE EXISTING CONTACTOR AND INSTALL A NEW ASCO LIGHTING CONTACTOR WITH BACK PANEL RE CONNECT

Transfer From:

11880 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: \$2,243

1106. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: RESTROOM LOCK SERVICE YALE MORTISE LOCKS AND REUSE CUSTOERS CYLINDERS

Transfer From:

11880 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: \$2,248

1107. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Remove 6 floor clean out Provide Vactor truck and crew to clean and jet interior downspout Televise drain line and inspect 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

1108. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: one of the catch basin is blocked with a lot of debris

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

1109. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Scope of Work Cut and remove 1 leaking tube Clean the tube hole Furnish and install 1 2 1 2 x14 tube rolled and belled at the 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:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

1110. **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: \$2,250

1111. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Exterior Catch Basin 1 by Door 6 Provide vacor truck and crew to clean catch basin to bottom High pressure hydro jet inlet and outlet lines to clear obstructions Televiser outlet line Inspect line for breaks obstructions or other defi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,250

1112. **Transfer from Language & Cultural Education - City Wide to Clara Barton Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22151 Clara Barton Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1113. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1114. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22351 William H Brown Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1115. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22671 | Thomas Chalmers Specialty Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1116. **Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23351 | Jesse Owens Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1117. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23421 | Ariel Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1118. **Transfer from Language & Cultural Education - City Wide to Morton School of Excellence**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26091 | Morton School of Excellence |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1119. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1120. **Transfer from Language & Cultural Education - City Wide to Devry University Advantage Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 46521 | Devry University Advantage Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1121. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 46631 | South Shore Intl College Prep High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

1122. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reappropriation of school generated funds

Transfer From:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon 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: \$2,251

1123. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds balancing to CitySpan

Transfer From:

| | |
|--------|---|
| 53051 | Ellen H Richards Career Academy High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

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: \$2,252

1124. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Make necessary repairs to fire alarm system defeciencies identified during annual inspection 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: \$2,255

1125. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Replacement 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:

| | |
|--------|--------------------------------------|
| 26141 | John Foster Dulles Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,256

1126. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE 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 |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$2,260

1127. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: keypad exterior lock lever

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 29411 | Frazier Prospective IB Magnet ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,261

1128. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Motors for condenser blower on 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:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,264

1129. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann 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:

| | |
|--------|-------------------------------------|
| 25991 | Joseph Brennemann Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,272

1130. **Transfer from Teaching and Learning Office to Johann W von Goethe Elementary School**

Rationale: Transfer of funds for online Geometry programs

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 23341 | Johann W von Goethe Elementary School |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Amount: \$2,275

1131. **Transfer from Teaching and Learning Office to Nathan S Davis Elementary School**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22891 | Nathan S Davis Elementary School |
| 115 | General Education Fund |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 000000 | Default Value |

Amount: \$2,275

1132. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: Remove and replace 4 handled Moen faucets with Chicago Faucet 4 center self metering faucets New faucets to be connected to existing mixing valves by 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:

| | |
|--------|-------------------------------------|
| 25341 | William T Sherman Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,280

1133. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will repair fire pump deficiency listed on 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:

| | |
|--------|--|
| 23351 | Jesse Owens Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,280

1134. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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. Serv. |

Transfer To:

| | |
|--------|---|
| 69336 | Lutheran Education Foundation |
| 353 | Title II - Teacher Quality |
| 54205 | Travel Expense |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 494084 | Title Iia - Other Private Supplementary Serv. |

Amount: \$2,282

1135. **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
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,283

1136. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair generator Low coolant alarm Gearbox oil past useful life

Transfer From:

11880 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: \$2,293

1137. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: SCOPE OF WORK AIR COMPRESSOR Remove and Replace Motor for Air Compressor Remove and Replace Belt 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:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,295

1138. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Entrance Door Key Pad This one stopped working and will not keep the building secured I changed the batteries and still not working 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:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,295

1139. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Parts and service needed for the north chiller Core Mech

Transfer From:

11880 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: \$2,295

1140. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: The lock on door 7 that is a keypad is not working After attempts were made to remove and repair the lock as well as reset it is still 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:

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: \$2,298

1141. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Shut down domestic cold water before check valve feeding water heater and drain Shut down power and water supply serving 2 DHWR pumps Demolish 1 15 check valve and 1 15 male adapter tied into ball valve Install 1 15 close br

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

1142. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 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:

28151 Orr Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,300

1143. **Transfer from YCCS-Truman Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
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

1144. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Additional work required from original quote performed on 7 15 22 Repair waste outlet of neutralizing basin at instructors station Install clean out and rod drain line Replace LH and RH handle assembly for water saver brand instructors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

1145. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: roof leaking on the doom side of 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:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1146. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: replace ejector pump in 002 and reseal toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1147. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Drinking Fountain 2 Demolish 1 Elkay drinking fountain and dispose of unit offsite Install 1 Elkay vandal resistant unchilled unfiltered drinking fountain including new p trap and supply tube Test fixture 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1148. **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
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,300

1149. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: circuit repairs to run 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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1150. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke 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:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,302

1151. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

53061 Neal F Simeon Career Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433173 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,309

1152. **Transfer from Bowen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 46431 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,310

1153. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 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

1154. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,315

1155. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: heat detector 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:

| | |
|--------|----------------------------------|
| 25181 | Martha Ruggles Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,320

1156. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25291 | Franz Peter Schubert Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$2,326

1157. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Summer project phase 2 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:

| | |
|--------|-------------------------------------|
| 29161 | LaSalle Elementary Language Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,326

1158. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Rekey all classroom doors

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 25991 | Joseph Brennemann Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,327

1159. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Troubleshoot and repair three horn circuits for new 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:

| | |
|--------|----------------------------------|
| 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,332

1160. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Shut down domestic hot water system and drain Demolish approximately 6 of 2 and 4 of 3 4 domestic hot water supply pipe
Install approximately 6 of 2 and 4 of 3 4 copper domestic hot water supply piping including 1 2 ball

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,334

1161. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Home Depot window ac units and misc 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: \$2,336

1162. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods 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:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,340

1163. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Need univent in room 117 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:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,345

1164. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Chiller 2 circuit B high pressure switch repairs This is to recover refrigerant demo bad switch and re charge system with recovered 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:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,350

1165. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,352

1166. **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: \$2,359

1167. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 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:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,360

1168. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Perform the 5 year obstruction inspection the 5 year check valve inspection Hydrostatic test Replace 2 air gauges and 1 water gauge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,362

1169. **Transfer from Facility Opers & Maint - City Wide to William H Brown 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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,374

1170. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Exterior fence 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,375

1171. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: New power supply for fire panel Current one does not get enough 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,380

1172. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Repair main interior 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:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,381

1173. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley 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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,383

1174. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Richard Crane Medical Prep School Crane Prep Generac 200kW FSE to obtain Generator REC 024570 Replace Jacket Water Block Heater Replace Jacket Water Block Heater Hose s Replace the block heater hoses and related hose clamps Ric

Transfer From:

11880 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: \$2,388

1175. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: NORTHEAST CORNER OF GYM ROOF LEAK Repair flashing around scupper Install Modified roof section at North area of flashing Caulk counter flashing as needed Properly flash soil stack Repair any minor deficiencies found in the vi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

1176. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Patch roof over the gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

1177. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 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:

26021 Willa Cather Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,400

1178. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: repair 2nd floor boys bathroom 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:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

1179. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Clean four catch basin and hydro flush 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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

1180. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Repair the trouble signal on the fire panel To re pull the audio visual circuit wiring between the two strobes in the 1st floor cafeteria

Transfer From:

11880 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: \$2,400

1181. **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
53405 Commodities - Supplies
410001 Payment To Other Government Units
430272 Title I - District Initiatives

Amount: \$2,400

1182. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Food Supplies for CTE Horticultural Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140102 Horticulture Production
474570 Special Student Needs-C. Perkins

Amount: \$2,400

1183. **Transfer from Office of Catholic Schools to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69094 Epiphany School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1184. **Transfer from Office of Catholic Schools to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69094 Epiphany School
220 Federal Special Education IDEA Programs
55005 Property - Equipment
370015 Federal - Idea Nonpublic (Catholic)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1185. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,404

1186. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Generator fuel and batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,405

1187. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Catherine Kives 08 17 2022 2 13 PM Verbal approval given Original WO FM 62552 Boiler 1 Replace Sight Glass and Gaskets and Troubleshoot Hi Limit 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,415

1188. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Chilled water pump motors for AWP 7 8 that were ruined due to flood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,419

1189. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace 22 nonfunctioning emergency lights south 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:

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: \$2,420

1190. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee Sprinkler head lab testing and bell replacements

Transfer From:

11880 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: \$2,420

1191. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Add new intercom PA speaker Replace existing call button Add raceway as required Test system 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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,420

1192. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana Auditorium light retrofit and T8s for LED upgrade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,420

1193. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Window units for rooms 214 414 and 314 all units are not keeping temperature and 314 is on its last leg

Transfer From:

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: \$2,422

1194. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: Lunchroom Unit Clean all terminal connections and Check for proper operation when complete Gym Unit Disconnect and remove two time delays and one transformer Clean the terminals Install two new time delays and one new transf

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,426

1195. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: 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:

| | |
|--------|---|
| 31081 | Stephen F Gale Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,441

1196. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Replacement Belts for all supply 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:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,442

1197. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46171 | Hyde Park Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$2,443

1198. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: filters 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:

| | |
|--------|----------------------------------|
| 22161 | Perkins Bass Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,449

1199. **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: \$2,450

1200. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: repairs for the firepump

Transfer From:

11880 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: \$2,450

1201. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,450

1202. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School**

Rationale: Transfer of funds for online Geometry programming

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$2,450

1203. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana Main Building Furnish and install by parking lot 2 Safety pattern thermal tempered units 2 496 00 992 00 34 5 8 X 40 5 8 1 O V Main Building Furnish and install in garage 1 Pattern wire door glass 1 95 00 95 00 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:

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: \$2,455

1204. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,458

1205. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need new locks to properly secure our 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,460

1206. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Electrical 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:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,460

1207. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,462

1208. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,468

1209. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: supplies

Transfer From:

11880 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: \$2,481

1210. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

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:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,483

1211. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: The elevator at Bateman needs a new door edge light safety laser screen

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,486

1212. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair fencing along the south end of the field that was part of an accident car

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,490

1213. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Fabricate and install 2 iron fence sections

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$2,490

1214. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Remove 5 outside basketball rims on the playground area and install 5 new basketball rims

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,490

1215. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Core Mechanical proposes to do the following work on the chiller Remove and Replace Entering and Leaving Water Temperature Sensors with Harnesses for Both 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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

1216. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Repair Backflow 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:

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: \$2,495

1217. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: remove and replace cracked tee and nipple on steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

1218. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 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:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

1219. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair blowdown line in boiler number 1 replace leaking valves above the boilers replace the leaking piping on the boiler feed pumps including ball valves and 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1220. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Repair flashing on roof above 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:

| | |
|--------|----------------------------------|
| 24841 | Park Manor Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

1221. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Room 209 repair damage on ceiling and spot 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:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

1222. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Demo existing sprinkler line and replace with new and tie existing branch line back into new 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:

| | |
|--------|----------------------------------|
| 26701 | Fairfield Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

1223. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Troubleshoot Accelerator on fire pump and replace ball drip pull sample batch of 50 year old 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:

| | |
|--------|----------------------------------|
| 26701 | Fairfield Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

1224. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|--|
| 46371 | Dr. Martin Luther King Jr. College Prep HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$2,500

1225. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

1226. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

1227. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

1228. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1229. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1230. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Software for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1231. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1232. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Supplies for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1233. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1234. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Catch Basin 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1235. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Clearing negative for position processing

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:

10850 Counseling and Postsecondary Advising
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$2,500

1236. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori 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:

69202 Brickton Montessori School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

1237. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 433173 II-Empower (Cohort 20 - Grant 11)

Amount: \$2,503

1238. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,509

1239. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Boiler Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,517

1240. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Repair proposal Generator 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:

| | |
|--------|---|
| 25191 | William H Ryder Math & Science Specialty ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,519

1241. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 26451 | Brighton Park Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$2,520

1242. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51500 | Teacher Salaries - Substitutes |
| 221011 | Improvement Of Instruction |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Amount: \$2,520

1243. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reconciliation of LSC election funds appropriation

Transfer From:

| | |
|--------|--|
| 30101 | Rueben Salazar Elementary Bilingual Center |
| 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: \$2,535

1244. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: A Messe Supply quote for Drain cleaning cables and K60 rodding machine

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 28151 | Orr Academy High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,537

1245. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: there is a clog in main line for the boys bathrooms and when there is a high use volume of the boys bathrooms the line backs up and the boys bathrooms smell really bad I tried rodding it but that didnt work it needs to be professionally 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:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,540

1246. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: quote for 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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,541

1247. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Repair Follow Up To furnish and install 1 Addressable Mini Mod FMM 101 Pull Station found to not be operating in the following location Located Boiler Room Under Boiler Room To furnish and install 10 Fire Alarm System Batteri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,545

1248. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 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:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,549

1249. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish labor and bucket truck to remove light pole repair wiring and remount Insufficient exterior lighting in area Safety concerns by staff

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,550

1250. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Repair playground surface

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,550

1251. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: New 2 lamp light ballasts are needed to continue summer lighting 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: \$2,551

1252. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OSS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22491 | Milton Brunson Math & Science Specialty ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009561 | Electrical |
| 000000 | Default Value |

Amount: \$2,557

1253. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Multipurpose room20 piping leaking Clamped 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:

| | |
|--------|----------------------------------|
| 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,560

1254. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ARP IDEA programs

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 499845 | Arp Idea Flowthru - Non-Public Programs |

Transfer To:

| | | |
|--------|--|------------------------|
| 69141 | Hanna Sachs Bias Yaakov | High School Of Chicago |
| 370 | Elementary and Secondary School Relief | |
| 54125 | Services - Professional/Administrative | |
| 370004 | Nonpublic Instructional & Support Services | |
| 499845 | Arp Idea Flowthru - Non-Public Programs | |

Amount: \$2,560

1255. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,562

1256. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Univent motors and compressor for 204 no cooling in 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,563

1257. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: uni vent parts motors couplings 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,566

1258. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High 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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,572

1259. **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 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:

69313 Grace Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,572

1260. **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
 54205 Travel Expense
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,576

1261. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: 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:

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: \$2,581

1262. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Fire Extinguishers due for 6yr maintenance 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:

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: \$2,582

1263. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,583

1264. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Window 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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,585

1265. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The pump on the chiller is not working and 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:

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: \$2,586

1266. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA
 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 4 10LB ABC EXTINGUISHERS NEED TO BE
 RECHARGED 48 00 EA 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,586

1267. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: replace 5 LED wall fixtures outside 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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,587

1268. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Exterior window 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:

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: \$2,587

1269. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,591

1270. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 1 10LB ABC EXTINGUISHERS NEED TO BE RECHARGED 48 00 EA 11 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 9LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 210 00 EA RECOMMENDATIONS 1 10LB ABC EXT

Transfer From:

11880 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: \$2,591

1271. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Messe supply order Plumbing parts toilets and urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,592

1272. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Repairs for fire alarm 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:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,595

1273. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Furnish and install 5 150 watt led pole mount 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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,598

1274. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Wall is falling and cracking 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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1275. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Scope of Work Install new pilot assembly and ignition wires 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1276. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair kitchen dish area floor by the entrance door of all buckled and broken floor tiles throughout Prep repair and clean area once completed est 232 6 x6 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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1277. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Reroll inner 2 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:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1278. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Repair damaged door 5 and repair hole in school back driveway next to dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1279. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: repair 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1280. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,600

1281. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,600

1282. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Quote for remainder of LED T8 bulbs needed to retrofit 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1283. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Weld 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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1284. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 29291 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,600

1285. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 26461 | Evergreen Academy Middle 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: \$2,609

1286. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale 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:

| | |
|--------|--|
| 24671 | Florence Nightingale Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,611

1287. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install 3 new locks on 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:

| | |
|--------|---|
| 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,612

1288. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

Rationale: parts for univents

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 24131 | Wendell E Green Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,617

1289. **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: \$2,617

1290. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: 4 portable coolers for principals 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,618

1291. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: new clock for main wireless brain

Transfer From:

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: \$2,620

1292. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Replacement motors and in line fuse holders for Uni 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:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,621

1293. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to have 2 sprinkler heads in kitchen freezer and cooler replaced Replace 5 missing escutcheson and to survey building for recalled sprinkler heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,636

1294. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Supply New so Engineer can remove and replace defective Hand dryers in locker rooms and bathroom 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: \$2,638

1295. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds needed for reclassification

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:

| | |
|--------|---|
| 10813 | Social Science & Civic Engagement |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 440050 | Title Iv, Part A |

Amount: \$2,640

1296. **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 ARP IDEA programs

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 499845 | Arp Idea Flowthru - Non-Public Programs |

Transfer To:

| | |
|--------|--|
| 69553 | Bais Yaakov High School Of Chicago |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 499845 | Arp Idea Flowthru - Non-Public Programs |

Amount: \$2,640

1297. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57215 | Pensions - Employer, ESP Federally Funded |
| 119010 | Other Instructional Programs |
| 433171 | Il-Empower (Cohort 19 - Grant 9) |

Amount: \$2,643

1298. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Replace 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:

| | |
|--------|--------------------------------------|
| 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

1299. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Side Stream Filter 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:

| | |
|--------|----------------------------------|
| 25231 | Sidney Sawyer Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,650

1300. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Door 1 software reprogramming and new fobs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,650

1301. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Remove and replace melted and fused heating relays in room 117 Wire into existing controls Repair melted 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,650

1302. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Shut down and drain domestic cold water supply to boilers Demolish approximately 4 of 2 copper domestic cold water supply piping including 2 2 ball valves and 1 2 check valve Install approximately 4 of 2 copper domestic col

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,650

1303. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: EXTERIOR DOOR 5 2 00 HINGE CONT 57083 CLR FULL SURFACE HINGE 83 26D CLR 225 00 450 00 2 00 LABOR HINGE 57083 LABOR FULL SURFACE HINGE 125 00 250 00 1 00 DOOR CLSR DC6816BCALLSDA GR 1 DOOR CLOSER ALUM 259 95 259 95 1 00 DROP PLATE DP18PA

Transfer From:

11880 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: \$2,652

1304. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$2,653

1305. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Filter order for air handler 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,658

1306. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Remove and replace 1 Leonard TA 300 Mixing Valve serving eye wash station in boiler room with 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:

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: \$2,663

1307. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,665

1308. **Transfer from Facility Opers & Maint - City Wide to George W Tilton 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:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,666

1309. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: hot water tank 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:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,670

1310. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Replace floor shoe on 1st and 2nd 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:

| | |
|--------|-----------------------------------|
| 22221 | Hiram H Belding Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,674

1311. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Please furnish and install a lighting contactor so we can lock the electrical 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:

| | |
|--------|--|
| 30141 | Mary E Courtenay Elementary Language Arts Center |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,676

1312. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Chicago fire Protection will come out to remove outdated pull boxes and replace with new updated ones 15 stations

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25631 | Enrico Tonti Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,680

1313. **Transfer from Walter S Christopher Elementary School to Other Government Funded**

Rationale: Approved transfer of FY22 IL Empower Grant funds

Transfer From:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 53307 | Commodities: Software Licenses (Instructional) |
| 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 |
| 119010 | Other Instructional Programs |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Amount: \$2,681

1314. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Repair 15 24v wall clocks to include electronic assembly and labor

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24361 | John L Marsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,685

1315. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Floor repair 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:

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: \$2,690

1316. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: There was a flood at Hawthorne Drains had to be rodded out in the parking lot and drain by door 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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,690

1317. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Replace mulian on door 10 Replace handle on door 209 and repair frame on door 16

Transfer From:

11880 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: \$2,691

1318. **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: \$2,697

1319. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: The roof is leaking above the culinary room KG Roofing proposes to complete the following work Install Termination bar on all four sides of curb flashing per today s inspection Properly seal the top Inspect and repair flashings 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:

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: \$2,700

1320. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Install access panels for future maintenance needs and retrofit current piping so that new urinal can be installed in first floor boys bathroom of 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:

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: \$2,700

1321. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: 1st Fl Annex Rm o Mobilize tools and setup a safe work environment o Paint office restroom hallway and entry way o Paint two 2 accent walls and the rest of the walls light gray o Clean all debris and equipment off site upon job

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1322. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: boiler room shut down and drain hot water to sink demolish 3 4 hot water piping serving fixture install 3 4 domestic hot water piping including 1 3 4 ball valve and dielectric connections between dissimilar metals fill 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:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1323. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Replace faulty Accelerator 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:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1324. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Roof repair needed to stop leaks in CPC south 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:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1325. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: Room 102C Hallway Shut down domestic hot water at gate valve in ceiling Demolish approximately 20' of 1" domestic hot water supply piping from gate valve to 1 x 1/2 x 1/2" tee in plumbing chase Install approximately 20' of 1" copper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1326. **Transfer from Language & Cultural Education - City Wide to John W Cook Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22801 John W Cook Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1327. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1328. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

24911 William Penn Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1329. **Transfer from Language & Cultural Education - City Wide to George Leland Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1330. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 46171 | Hyde Park Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

1331. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 46471 | Al Raby High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

1332. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

1333. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 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: \$2,703

1334. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 26081 | Northwest Early Childhood Center |
| 443 | Bond Series 2023 |
| 56306 | Capitalized Furniture |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$2,707

1335. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds required for FY22 IL Empower Summer Bucket request

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
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$2,709

1336. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Generator service work 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,716

1337. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Generator Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,716

1338. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,726

1339. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election fund appropriations

Transfer From:

24011 Pablo Casals 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: \$2,728

1340. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for reclassification

Transfer From:

| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 353 | Title II - Teacher Quality |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 493529 | Teacher Quality - Teacher Residencies Tr Fy 22 |

Transfer To:

| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 493529 | Teacher Quality - Teacher Residencies Tr Fy 22 |

Amount: \$2,729

1341. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: radiate heat 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:

| | |
|--------|---------------------------------------|
| 22631 | Edward E. Sadlowski Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,735

1342. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24791 | James Otis Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | II-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$2,745

1343. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Boiler Tube Replacement

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25181 | Martha Ruggles Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,750

1344. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: Per Principal Request Services Trim 3 trees at the north side of the school near door 9 Remove low branches dead branches and branches away from he school Trim one tree at the south side of the building near door 9 Remove low bra

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,750

1345. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: The rubber matting in the playground was removed to expose the catch basin. The catch basin in the playground is 16" below grade. This quote is to evacuate the full catch basin and then raise 12" install a basket under the manhole cover.

Transfer From:

11880 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: \$2,750

1346. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: New NAC board for 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: \$2,750

1347. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Both classroom doors are not closing or locking - security issue. Demolish existing door hinges and lock sets for both doors for classroom 107. Modify doors to fit in existing frames, install roton hinge lock shield and class room function 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:

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

1348. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: A Fast Board up and Glass proposal to replace 2 very large broken windows in PE building. 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1349. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: broken window in gym 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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1350. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Install new 3 x 43 relief valve piping including 90 degree elbows for all 3 relief 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1351. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Light bulbs needed for the hallways and 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,758

1352. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,758

1353. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Final Touch quote to repair interior doors cylinders and 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,759

1354. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of compressor on univent in room 206

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,760

1355. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: MDF AC unit repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,768

1356. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: provide labor and material to remove door grind down old steel door closer located on ground repair concrete threshold and reinstall door plus any other associated hardware per landmark pest 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:

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: \$2,770

1357. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: JOS Plumbing to take out sink in teachers lounge and repipe 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,770

1358. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,771

1359. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$2,775

1360. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

| | |
|--------|------------------------------------|
| 26631 | Oscar DePriest Elementary School |
| 115 | General Education Fund |
| 51130 | Teacher Salaries - Extended Day |
| 212041 | Guidance |
| 000044 | Ctu Sustainable Schools Initiative |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$2,776

1361. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to CitySpan

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 |
| 221234 | Professional Develop/Curriculum Develop |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$2,776

1362. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 2780 JR Industries LLC provides labor and material to Recover refrigerant from AC unit in room 200 Pressurize AC unit to locate leaks Repair any tradable solderable leaks Repressurize and leave overnight to ensure there is no m

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,780

1363. **Transfer from Facility Opers & Maint - City Wide to Colman**

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:

| | |
|--------|----------------------------------|
| 11955 | Colman |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,785

1364. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

| | |
|--------|-------------------------------------|
| 29161 | LaSalle Elementary Language Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,788

1365. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,793

1366. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,795

1367. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,795

1368. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: FY23 School based increase salary adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,797

1369. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: MIDDLE ROOF OF THE MAIN BLDG Repair flashing that has fallen Repair where exposed on the West wall and North wall and in various areas Remove all debris generated at the job site Price warranted for 30 days only Work to be do

Transfer From:

11880 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: \$2,800

1370. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: KAG propose to repair and replace damaged 12x12 ceiling tile located in multipurpose 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1371. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Scope Custodial Sink Provide plumber and equipment to rod sanitary drain line serving slop sink and drinking fountains Televis drain line and inspect for obstructions that would cause back ups during large rain events Test fixtures f

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1372. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Cut into wall and 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1373. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Remove the 2 ejector pump and a 6 of 2 piping and check valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1374. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Boiler 1 Cut remove 1 boiler tube Clean tube hole Furnish install 1 2 1 2 x 119 tube rolled belled at the front rear Boiler 2 Reroll tubes in the rear as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1375. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1376. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: An order of 4ft T8 light bulbs and led light strips for exit 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,802

1377. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The motors on the circulating pumps for AHU 1 3 and 5 need to be replaced South Side Control will supply the motors and the engineer will replace them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,806

1378. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: T848FR12 850 BYP4 DSE LED 84888 LED T8 12 5W 48 IN 5000K Double Single Ended Bypass Type 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:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,806

1379. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23801 William G Hibbard Elementary 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,810

1380. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$2,812

1381. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Repairs at 3 Leak Areas Provide qualified service technician and materials to perform the following repairs at 3 leak areas Auditorium penthouse leak 1 Repair all holes in the membrane using new modified bitumen membrane 2 Install 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,825

1382. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$2,830

1383. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,835

1384. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: 1 3 2551 P1 11 Signet Blind Mag Meter 5 8 1 PV8S060 Signet 6 PVC Clamp On Saddle 1 LAINSTALL Labor to Install Signet Magmeter and Use DCM3 as Transmitter 1 SHIPPING Shipping Alteration or deviation involving extra costs will be 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:

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

1385. **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 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:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,840

1386. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Clean area of loss Place drying equipment Monitor drying equipment for 3 days

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,844

1387. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**Rationale: Cut and remove 2 tubes Clean tube holes Furnish and install 2 2 x 98 tubes rolled and belled in front and welded in the rear
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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1388. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,859

1389. **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 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:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,860

1390. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instructional Purposes - Miscellaneous |
| 442285 | Title Iv - 21st Century Comm Learning Centers B2 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 442285 | Title Iv - 21st Century Comm Learning Centers B2 |

Amount: \$2,860

1391. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: SnappyTrap Universal Drain Kit for Bathroom Sinks Husky Mechanics Tool Set in EVA Trays 290 Piece Everbilt 59 Piece Zinc Plated Metric Nut and Washer Kit Shurtape EV 57 3 4 in x 66 ft General Purpose Electrical Tape UL Listed RED

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25751 | James Ward Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,866

1392. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Repair Principals Office windowsill

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25351 | Jesse Sherwood Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,875

1393. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

| | |
|--------|-------------------------------------|
| 24431 | Cyrus H McCormick 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: \$2,876

1394. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23101 | Edward K Ellington 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:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$2,882

1395. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: DEMO AND MULCHING WEST SUNKEN GARDEN Remove timbers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1396. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,890

1397. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Fencing for playground area 2 890 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1398. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: supplies needed to repair restrooms 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1399. **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 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:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,893

1400. **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: \$2,895

1401. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: SCOPE OF WORK RTU 2 Perform Nitrogen Leak Check for Circuit 2 on RTU 1 Repair Soderable Leaks Place Vacuum on the System Charge with 8 5 LBS of R 22 Refrigerant Test to Ensure Safe and Efficient Operations Perform

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$2,895

1402. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Remove and replace pilot Solenoid and regulator for Boiler 2 Remove and replace 2 pressure gauges test to ensure proper operation perform factory start up upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

1403. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: seal NE and SE downspouts and scuppers

Transfer From:

11880 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: \$2,898

1404. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Roofing repair on 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:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1405. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: retro fit 25 ceiling lights in north 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:

| | |
|--------|---|
| 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: \$2,900

1406. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: KG Roofing will come out to make miner repairs to 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:

| | |
|--------|----------------------------------|
| 25631 | Enrico Tonti Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,900

1407. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: To install a wall mounted ladder to gain access to the 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:

| | |
|--------|------------------------------------|
| 26251 | Irvin C Mollison Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,900

1408. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: repair tubes on 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:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,900

1409. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is to repair 3 spots that leak during the rain

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 23151 | Laughlin Falconer Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,900

1410. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: troubleshoot 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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1411. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: install outlets in lunchroom

Transfer From:

11880 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: \$2,900

1412. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Repair small auditorium 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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1413. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair exit stairways by gym entrance due to age

Transfer From:

11880 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: \$2,900

1414. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: fountain is broken and cracked needs to be repaired 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1415. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non public funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

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

Amount: \$2,901

1416. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: quote to repair the deficiencies found during the recent sprinkler 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:

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: \$2,904

1417. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting plumbing fittings for installing new copper line and sump pump in garage triple basin

Transfer From:

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: \$2,907

1418. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair emergency back up 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,908

1419. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 119010 Other Instructional Programs
 433169 II-Empower (Cohort 19 - Grant 7)

Amount: \$2,914

1420. **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: \$2,923

1421. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: Gymnasium Matters to resurface 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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,925

1422. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Window 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,925

1423. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Boiler Repairs Cut and remove 2 boiler tubes Clean the tube holes Furnish and install 2 2 x13 tubes rolled and belled at the 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,925

1424. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$2,926

1425. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: 400 20x20x2 Standard Pleat 13020202 4 40 1 800 00 100 20x24x2 Standard Pleat 13020242 5 24 524 00 40 24x24x2 Standard Pleat 13024242 5 83 233 20 6 20x20x4 Standard Pleat 13020204 8 09 48 54 30 16x20x4 Standard Pleat 13016204 7 56

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,929

1426. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: replace door from main hall to boiler room falling apart

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,934

1427. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Additional work on elevator repairs in the Annex building per CPS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,944

1428. **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 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,944

1429. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Replace two tubes on 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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1430. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Exchanged of blow down valve 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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1431. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: leak in gym 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1432. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for Boiler 2 Boiler combustion chamber work retube replace welding work for failed Boiler inspector 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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1433. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Retubing and Rerolling leaking boiler tubes per City of Chicago 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:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1434. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Add another P O for cafeteria work to be completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,952

1435. **Transfer from Facility Opers & Maint - City Wide to Park Manor 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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,963

1436. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Replace blower wheel on the exhaust fan in the kitchen to complete the repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,965

1437. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$2,968

1438. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$2,969

1439. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High 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. Serv.

Transfer To:

69391 Mount Carmel High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,970

1440. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: FURNISH AND INSTALL WIREMOLD RACEWAY FOR 4 DUPLEX OUTLETS AT EACH OF THE DOORWAYS EXTEND POWER ON EACH SIDE FROM A EXISTING OUTLET INSTALL A EXTENSION ON EACH BOX TO ACCEPT THE WIREMOLD RACEWAY PROVIDE TAMPER RESISTANT DEVICES FOR 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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,972

1441. **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
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
370 Elementary and Secondary School Relief
57110 Pensions - Employer, Teacher Federally Funded
111078 Mathematics-Elementary
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,974

1442. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 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:

26021 Willa Cather Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,975

1443. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: McDonnel Miller leaking on feedwater tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,975

1444. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: window AC units to replace the ones that got stolen on 8 13 22 8 14 22 for rooms 209 101 102 and 206 police report JF356593

Transfer From:

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: \$2,976

1445. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: 5 Vinyl Tile Floor Adhesive 2 square notched trowels 2 Tile Cutter 1 Floor roller 40 boxes of floor tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,981

1446. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering materials to replace compressor for split unit that cools 138

Transfer From:

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: \$2,982

1447. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Rebuild a backflow device

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,985

1448. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,989

1449. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,989

1450. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2022 443 00 04 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 443 Bond Series 2023
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,989

1451. **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 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:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

1452. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: In room 103 protection build scaffold patch prime and paint ceiling 1 from the 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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1453. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Contractor to provide labor and material to install 4 urinal partitions with continuous bracket and anchors in 2 bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1454. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Repairing 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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1455. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Clocks 24 volt communicated with the Central Closck system Qty10

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,994

1456. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Reappropriation of school generated funds

Transfer From:

| | |
|--------|--|
| 22041 | Louisa May Alcott College Preparatory ES |
| 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: \$2,995

1457. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: RM 002 condenser fan motor and housing needs 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:

| | |
|--------|--|
| 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,995

1458. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: SCOPE OF WORK Troubleshoot leaking AHU This Unit has Been Leaking Water Found Top Coil Drain Pan has a Different Pan than Original Drain Pan has Extra Holes that Need to be Filled so that Water Can be Diverted to Ends of Evaporat

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,995

1459. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replace 3 entrance lights with LED Canopy lights and 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:

| | |
|--------|---|
| 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: \$2,995

1460. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Replace EXV valve and strainer Nitrogen leak check Vacuum Charge with recovered 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:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1461. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Booster pump is locked up on the water heater and needs to be Replaced Core mechanical proposes to do the following work
 Disconnect Existing Electric and Piping Demo and Remove Existing Pump Furnish and Install 1 New B G Circul

Transfer From:

11880 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: \$2,995

1462. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: 4 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,996

1463. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: ACM Assessment tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,999

1464. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Replace exit lights in the gym area an lunch 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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1465. **Transfer from Network 14 to Network 14**

Rationale: Create a travel line travel conferences for district employees

Transfer From:

| | |
|--------|----------------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$3,000

1466. **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 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:

| | |
|--------|------------------------------------|
| 22531 | Daniel R Cameron Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,000

1467. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover funds

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: \$3,000

1468. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Purchasing nursing phones

Transfer From:

| | |
|--------|--|
| 11675 | Diverse Learner Related Services Providers - City Wide |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 114 | Special Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 213011 | Health Services |
| 000000 | Default Value |

Amount: \$3,000

1469. **Transfer from Diverse Learner Supports & Services to Edward E. Sadlowski Elementary School**

Rationale: New Cluster Classroom Funds

Transfer From:

| | |
|--------|--|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 120304 | Cognitive Developmental Delay Disabilities |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22631 | Edward E. Sadlowski Elementary School |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 120304 | Cognitive Developmental Delay Disabilities |
| 000000 | Default Value |

Amount: \$3,000

1470. **Transfer from Diverse Learner Supports & Services to Helge A Haugan Elementary School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1471. **Transfer from Diverse Learner Supports & Services to John Palmer Elementary School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1472. **Transfer from Diverse Learner Supports & Services to Charles R Henderson Elementary School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1473. **Transfer from Diverse Learner Supports & Services to John H Hamline Elementary School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1474. **Transfer from Diverse Learner Supports & Services to Jose De Diego Elementary Community Academy**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1475. **Transfer from Diverse Learner Supports & Services to Roberto Clemente Community Academy High School**

Rationale: New Cluster Classroom Funds

Transfer From:

| | |
|--------|--|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 120304 | Cognitive Developmental Delay Disabilities |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 120304 | Cognitive Developmental Delay Disabilities |
| 000000 | Default Value |

Amount: \$3,000

1476. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Remove approximately 200 square feet of concrete roofing pavers over leaking roof area Find and repair deficiencies in EPDM roof membrane to address one 1 leak over the lunchroom

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23831 | Oliver Wendell Holmes Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,000

1477. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

| | |
|--------|---|
| 46141 | Gage Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 148001 | Allied Health |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,000

1478. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

| | |
|--------|---|
| 47061 | Nicholas Senn High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 148001 | Allied Health |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,000

1479. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Software Licenses for CTE Auto Tech Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 144606 | Carpentry |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 144701 | Automotive Mechanic |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,000

1480. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Software Licenses for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1481. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software Licenses for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1482. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software Licenses for CTE Auto Tech Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1483. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Supplies for TRIO Talent Search

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Amount: \$3,000

1484. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Translation services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1485. **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: \$3,000

1486. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

1487. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

1488. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Catch Basin 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1489. **Transfer from Network 6 to Network 6**

Rationale: Travel expenses

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 253523 Network
 000000 Default Value

Amount: \$3,000

1490. **Transfer from Network 6 to Network 6**

Rationale: Network supplies

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 253523 | Network |
| 000000 | Default Value |

Amount: \$3,000

1491. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson 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:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,001

1492. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 26081 | Northwest Early Childhood Center |
| 443 | Bond Series 2023 |
| 56306 | Capitalized Furniture |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,001

1493. **Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23721 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------------|
| 23721 | Charles R Henderson Elementary School |
| 443 | Bond Series 2023 |
| 56302 | Capitalized Equipment |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$3,005

1494. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 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:

| | |
|--------|---------------------------------------|
| 23721 | Charles R Henderson Elementary School |
| 443 | Bond Series 2023 |
| 56304 | Capitalized Software |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,005

1495. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: take inventory of chemicals and other hazardous items to be removed SPC will develop the scope of work and assist in procuring bids for environmental contractors to conduct the removal Lastly SPC will provide oversight during the removal

Transfer From:

11880 Facility Opers & Maint - City Wide
370 Elementary and Secondary School Relief
56105 Services - Repair Contracts
259400 Operations & Maintenance
499822 Esser Iii - District Initiatives

Transfer To:

23501 Alexander Hamilton Elementary School
370 Elementary and Secondary School Relief
56105 Services - Repair Contracts
259400 Operations & Maintenance
499822 Esser Iii - District Initiatives

Amount: \$3,006

1496. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Midwest Electric Quote need LED lightbulbs standard length on last box Also need new eyewash stations before the ones we have on hand EXPIRE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,015

1497. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

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:

69013 Mercy Home for Girls
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430272 Title I - District Initiatives

Amount: \$3,019

1498. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26051 Dvorak Technology Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,020

1499. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57215 Pensions - Employer, ESP Federally Funded
119010 Other Instructional Programs
433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$3,024

1500. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Extinguishers need to be replaced or 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:

| | |
|--------|--------------------------------------|
| 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,029

1501. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Goldylocks repairs to pre school locks which were temporary as well as faulty classroom door Room 105 Additional work to secure supply store rooms

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 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: \$3,033

1502. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

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:

| | |
|--------|------------------------------------|
| 25921 | Ella Flagg Young Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,038

1503. **Transfer from Early College and Career to Benito Juarez Community Academy High School**

Rationale: CTE Architecture 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:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 144601 | Architectural Drafting |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$3,040

1504. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442271 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 442271 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) |

Amount: \$3,047

1505. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$3,051

1506. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Budget Load True Up

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:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,056

1507. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards 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:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,065

1508. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

1509. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 600002 Contingency For Project Expansion
 376684 State Preschool For All Age 3-5

Amount: \$3,079

1510. **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 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:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,080

1511. **Transfer from Facility Opers & Maint - City Wide to William H Brown 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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,081

1512. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,084

1513. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: Repair of deficiencies found during wet dry sprinkler and fire pump 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:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,090

1514. **Transfer from Facility Opers & Maint - City Wide to Gage Park 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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,091

1515. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: light bulb supplies for 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:

| | |
|--------|----------------------------------|
| 22581 | Dr Jorge Prieto Math and Science |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,091

1516. **Transfer from Talent Office to Talent Office**

Rationale: benefits for non instructional bucket

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: \$3,100

1517. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: clean and demolish old catch basin frame and replace with new frame

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23241 | Fort Dearborn Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,100

1518. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repaired needed for the leaking pool supply 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:

| | |
|--------|---|
| 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: \$3,100

1519. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Provide labor and material to replace one leaking 4 inch tube on the lower nest for boiler 2 Hydro test and return to 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:

| | |
|--------|----------------------------------|
| 23311 | Joseph E Gary Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,100

1520. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Remove 20 big weed 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:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,100

1521. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: repair work to fire system replace bells and os y gate valve packing pull 50 year tests

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$3,102

1522. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide various services to 29 fire extinguishers 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: \$3,104

1523. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Quote 8624 with scope of work 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: \$3,105

1524. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

Rationale: Quote for purchasing LED hybrid 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:

| | |
|--------|----------------------------------|
| 23301 | John W Garvy Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,107

1525. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: West roof work leaks and rock erosion from tar 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:

| | |
|--------|-------------------------------------|
| 24741 | Richard J Oglesby Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,110

1526. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: 316650097 Norton 7500 Series Grade 1 Size 1 to Size 6 Sprayed Aluminum Finish Non Handed Hold Open Arm Surface Door

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 25921 | Ella Flagg Young Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,114

1527. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24021 ORR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24021 | Joyce Kilmer Elementary School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,120

1528. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24021 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:

| | |
|--------|--------------------------------|
| 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,120

1529. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,120

1530. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,128

1531. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: weld on new bolts for fire tube 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,140

1532. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing negative

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: \$3,141

1533. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: 300 T 1 2 LED INT Base bulbs for 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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,147

1534. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: 2 leaking wall spigots need 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:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,150

1535. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22431 | Burnham Elementary Inclusive Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

1536. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22841 | Anna R. Langford Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

1537. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23061 | George W Curtis Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

1538. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23851 | Julia Ward Howe Elementary School of Excellence |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

1539. **Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26231 | James Weldon Johnson Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

1540. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1541. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1542. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1543. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1544. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1545. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26731 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|--|
| 26731 | Barbara Vick Early Childhood & Family Center |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$3,151

1546. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$3,157

1547. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 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:

| | |
|--------|--|
| 63051 | Chicago High School for the Arts (ChiArts) |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,163

1548. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: remover header clean out and replace old clogged 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:

| | |
|--------|--|
| 63051 | Chicago High School for the Arts (ChiArts) |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,163

1549. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: REPAIR UNIVENT 228

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24241 | Joseph Lovett Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,165

1550. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the FY23 New Principal Mentoring 23 4998 PM program

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:

| | |
|--------|--|
| 02541 | Principal Quality |
| 370 | Elementary and Secondary School Relief |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 499847 | New Principal Mentoring 23-4998-Pm |

Amount: \$3,165

1551. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replaced the lights fixer with 8 new 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:

| | |
|--------|----------------------------------|
| 24331 | Horace Mann Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,173

1552. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46241 | Stephen T Mather High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,178

1553. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana Plumbing Parts SYM8210CK SYMMONS 8 210 CKD THERMO MIXER WITH COLD WATER BY PASS INCLUDES MOUNTING BRACKET BEMIS1955CTW 1955CTW WHITE SEAT OPLC BATTAA BATTERY AA PACK OF 40 Ea 4 36 652 146 61 BATT9V BATTERY 9V PACK

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23521 | Sor Juana Ines de la Cruz ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,184

1554. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non Public Funds

Transfer From:

| | |
|--------|---|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 55005 | Property - Equipment |
| 370007 | Nonpublic Homeschool/Other |
| 499814 | Digital Equity Grant - Nonpublic - Jewish |

Transfer To:

| | |
|--------|--|
| 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 |

Amount: \$3,186

1555. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Remove old disconnect for MDF fan from side of exhaust fan and relocate to the side of condensing 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,187

1556. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from CORE to replace motor on 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

1557. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Troubleshoot the accelerator for the dry pipe Install a lock and chain Sample sprinkler heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$3,195

1558. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 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:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,197

1559. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: We propose the necessary labor and material to replace 10 of 2 copper pipe in the ceiling We will install a 2 ball valve so the line can be isolated in the future We will also replace small section of 3 4 and insulate the line when do

Transfer From:

11880 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: \$3,198

1560. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan 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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,198

1561. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Replace 20 foot leaky galvanized 1 pipe with Copper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1562. **Transfer from Facility Opers & Maint - City Wide to William H Ray 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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1563. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Patining of second floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1564. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 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:

26331 Richard Henry Lee Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,200

1565. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Catch basin cleaning for proper flow of storm drains and gutter and spouts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1566. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Provide vector truck and crew to clean basin by doors 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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1567. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: This work is for a roof drain that i attempted to unclog but its full of tar pipe needs to get replaced Demolish approximately 10 of 2 galvanized storm drain piping from base of drain body to copper section of drain Install 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1568. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26091 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:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

1569. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Emergency repair of exterior doors 3 4 and 5 due to not properly 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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1570. **Transfer from Network 10 to Network 10**

Rationale: For PD Rental Space

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: \$3,200

1571. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 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:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,200

1572. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: andee boiler is coming to repair the tubes on my steam 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1573. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Booker Room Shut down domestic hot water system and drain Disconnect domestic hot water pipe from outlet of heater and storage tank Abandon approximately 20 of 1 5 domestic hot water supply piping in place Install approximately 20

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1574. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Kitchen 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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1575. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: core and remove broken drains new pipeinstall

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$3,200

1576. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:

| | |
|--------|--|
| 69442 | Yeshivas Tiferes TZVI |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 228953 | Federal - Nonpublic Inst (Jewish) |
| 494084 | Title lia - Other Private Supplementary Servc. |

Amount: \$3,200

1577. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Rekey exterior doors in both building for security purposes

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,201

1578. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: New Boiler Wrap Supply and install new 20 gauge sheet metal boiler wrap for exterior bottom half of 1 boiler Install sheet metal with proper hardware as required Install new insulation where old insulation is missing as 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:

| | |
|--------|---------------------------------------|
| 31111 | John Hay Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,211

1579. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: CTE Teaching Academy 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:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140005 | Cte - Childcare Worker |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$3,214

1580. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Asst Principal s door locks changed and replaced MDF room door lock 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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,219

1581. **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 ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,220

1582. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,220

1583. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Re Key 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:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,224

1584. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: materials needed for in house window 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:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,227

1585. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Exhaust fan 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,235

1586. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 08 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,248

1587. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Parts for 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:

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: \$3,263

1588. **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 ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,265

1589. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Furnish and install new scanner and amplifier card Check for proper operation Check combustion and safety devices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,270

1590. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: EXTERIOR DOOR 3 GYM DBL DOORS REMOVE DOORS FROM OPENING AND RE ANCHOR HINGE JAMB FOR LHR DOOR TRIM BOTTOM OF DOORS AS NEEDED RE INSTALL DOORS WITH NEW HALF SURFACE DARK BRONZE HINGES TO ALLOW DOORS TO CLOSE FREELY IN OPENING

Transfer From:

11880 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: \$3,272

1591. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Chair lift 1 and 2 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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,276

1592. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis 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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,283

1593. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

1594. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

1595. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

1596. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: DEFICIENCIES 5 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 43 00 2 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 9 10LB ABC EXTINGUISHER FOR SIX YEAR MAINTENANCE 54 00 3 10LB ABC 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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,286

1597. **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: \$3,287

1598. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 12 T S B 2867 04 WIDESPREAD BATHROOM FAUCET WITH GOOSENECK SPOUT Fuel Surcharge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,290

1599. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: lionheart quote to fix 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,291

1600. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Replace re pull control wiring from Chiller 2 to control box using existing ceiling mounted conduit Appox 45

Transfer From:

11880 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: \$3,295

1601. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for CTE media lab RTU work roof HVAC unit 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:

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: \$3,295

1602. **Transfer from Grant Funded Programs Office - City Wide to Christ The King 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:

69073 Christ The King School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,297

1603. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair water service to the nurses station 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1604. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66091 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:

66091 NLCP - CHRISTIANA HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,300

1605. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Due to backups in kitchen Remove and replace 4 P traps serving floor drains in kitchen with new including short section of 2 pipe
Install 1 new floor drain grate Upon completion 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:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

1606. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: benefits for sub ESP incentive bucket

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:

11070 Talent Office - City Wide
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499822 Esser Iii - District Initiatives

Amount: \$3,300

1607. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Exterior Wood Deck in Courtyard 1 Remove and replaced damaged boards on the existing deck 2 Remove existing hatch doors and furnish and install new swing doors with hatches so engineer can access drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

1608. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need catch basins jet roded

Transfer From:

11880 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: \$3,300

1609. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Repair Floorboards and Paint in Rooms 108 and 109 Prep areas Floorboards in Rooms 108 and 109 Paint in room 109 Others to remove furniture from work areas Room 109 Cut buckled floor boards under desk 5 X 4 Supply and instal

Transfer From:

11880 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: \$3,300

1610. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,308

1611. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Electrician will run new electrical wire in room 218 No power is running to the univent to operate and provide 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,310

1612. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,314

1613. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Disconnect and remove the bad feed pump assembly Provide and install a new Russell boiler feed pump 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,320

1614. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,321

1615. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Baseboard heater for room 412 in the 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:

| | |
|--------|-------------------------------------|
| 25391 | Theophilus Schmid Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,328

1616. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Replace Concentric Kits Furnace Condensate Traps for Southwest Women s Restroom

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 68040 | Lane Stadium |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,330

1617. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: 1st Floor Children s Restroom Lavatory Shut down domestic hot and cold water supply to fixture Demolish 1 wide spread Chicago Faucet and associated supply tubes Install 1 Single self metering Chicago Faucet Model E12V665PSHAB 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:

| | |
|--------|-------------------------------------|
| 22421 | Augustus H Burley Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,345

1618. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: We recently attempted to replace 1 tube in the 2 Hurst boiler at your facility and found significant scale buildup preventing us from removing the failed tube We will need to remove 2 additional tubes to allow us to drop all 3 to the bott

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$3,351

1619. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22351 OII 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:

| | |
|--------|-----------------------------------|
| 22351 | William H Brown Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,360

1620. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: Main electric heater for gym RTU found miss wired Provide new overloads that are broken and new heavy gauge wiring that is melted throughout heating elements Rewire per schematic Start up Provide engineer with schematic of new 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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,360

1621. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Light covers for 3 styles of 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:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,366

1622. **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: \$3,386

1623. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,387

1624. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Seasons 14 500 BTU 115 Volt Window Air Conditioner Cool Only for 700 sq ft in White AC WORKS 1 5 ft 30 Amp 3 Prong 6 30P Commercial HVAC Plug to 6 15 20 Outlet with 20 Amp Breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,387

1625. **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 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:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,392

1626. **Transfer from Early College and Career to Uplift Community High School**

Rationale: CTE Teaching Academy 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:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$3,393

1627. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: sheet metal for 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

1628. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Locate leak repair leak add 12 of R 22 for 2 compressor for ADMIN 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: \$3,395

1629. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Quote to replace broken glass window on the second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

1630. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Prime and roof over small copper roof with Granulated White Modified roofing Replace downspout with new 6 downspout and elbow Also prime and roof over copper roof above other one Remove all debris generated at the job site Pr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

1631. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 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:

45211 Chicago Academy Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,400

1632. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,400

1633. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Repair Hardwood floor in 303 and 106 Trip Hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

1634. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22251 South Shore Fine Arts Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,401

1635. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Exhaust Fan 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: \$3,405

1636. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51500 | Teacher Salaries - Substitutes |
| 221011 | Improvement Of Instruction |
| 433168 | Il-Empower (Cohort 19 - Grant 6) |

Amount: \$3,406

1637. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 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:

| | |
|--------|------------------------------------|
| 23391 | Alexander Graham Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,412

1638. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53205 | Commodities - Supplied Food |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,413

1639. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Provide and install a new M M 157 water level 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:

| | |
|--------|----------------------------------|
| 46191 | Kelvyn Park High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,420

1640. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Found two broken windows in room 202 classroom Safety issue need to fix 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,420

1641. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 1200 filters for fall filter change out 40 RTU 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,420

1642. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,423

1643. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: ROOM 104 FURNISH AND INSTALL A NEW CONDUIT FROM THE EXISTING ELECTRICAL CLOSET DOWN THE HALL FROM THE ROOM ROUTE CONDUIT IN THE DROP CEILING TO THE ROOM CONVERT TO A WIREMOLD RACEWAY AND INSTALL A TAMPER RESISTANT OUTLET FOR THE TEMP AC U

Transfer From:

11880 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: \$3,425

1644. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett 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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,428

1645. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair the door closer for Dr 1 ADA

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23831 | Oliver Wendell Holmes Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,435

1646. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 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:

| | |
|--------|--------------------------------|
| 25011 | Portage Park Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,435

1647. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Flue Repair Disconnect and remove exterior flue pipe that is damaged Supply and install new 90 degree b vent elbow Supply and install 9 of b vent pipe up exterior side of building Supply and install 2 side wall support for B ven

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,438

1648. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Replace antiquated Ptac in Rm 219

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,445

1649. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Bathroom fixtures parts needed to have baths ready for back to school Specialized plumbing parts 3445

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$3,445

1650. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: Scrape sand prep spot prime rusted areas then paint the iron playground 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:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

1651. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Shut down domestic cold water supply to building and drain Demolish 1 3 x1 5 tee and short sections of 3 and 1 5 domestic cold water supply piping Install 1 3 ball valves 1 3 x1 5 tee 1 1 5 ball valve Fill system 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:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,456

1652. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433173 Il-Empower (Cohort 20 - Grant 11)

Amount: \$3,466

1653. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell 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:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,475

1654. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: By Order of City of Chicago Boiler inspector Scope of Work Cut and remove 5 tubes Clean tube holes Furnish and install 5 2 x 10 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,475

1655. **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 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:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,476

1656. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle 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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,487

1657. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Replace outdated fire extinguishers throughout the facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,490

1658. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$3,493

1659. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Remove and replace 2 Pressure relief 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,495

1660. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: room 303 uninvent repair needed to cool 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:

| | |
|--------|-------------------------------------|
| 25771 | George Washington Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,495

1661. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30051 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:

| | |
|--------|----------------------------------|
| 30051 | Daniel C Beard Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,495

1662. **Transfer from Education General - City Wide to Literacy**

Rationale: Clear Negative for reimbursable grant

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:

| | |
|--------|--|
| 13700 | Literacy |
| 124 | School Special Income Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 070926 | Chicago Student Success Initiative -Abbvie/Edlabs U Of C |

Amount: \$3,496

1663. **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 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:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$3,500

1664. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair main entrance doors and replace door closers that prevent closing under a c systems positive pressure 8 closers and 3 drop plates

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,500

1665. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: exterior doors near playlot need to be repaired wont secure 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:

| | |
|--------|---------------------------------------|
| 22631 | Edward E. Sadlowski Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,500

1666. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 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:

| | |
|--------|-------------------------------|
| 45231 | Air Force Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,500

1667. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: roof repairs above MDF room

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 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: \$3,500

1668. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 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:

| | |
|--------|--|
| 49101 | Ray Graham Training Center High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,500

1669. **Transfer from Network 8 to Network 8**

Rationale: Lakeshore Order for Burroughs Elementary 6 Flex Space Ergo Bound Cantilever Chairs and 6 Flex Space Write Wipe Mobile Wedge Student Desks

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 |
| 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$3,500

1670. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

1671. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software Licenses for CTE Autobody Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

1672. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Software Licenses for CTE Autobody Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

1673. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Software Licenses for CTE Aviation Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144902 Aviation-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

1674. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Software Licenses for CTE Diesel Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144904 Cte - Navistar Diesel
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

1675. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: BOILER 2 RETUBE 5 TUBES WITH EXPANSION MARKS ALL TUBES ALONG OUTSIDE WALL NEAR BACK WHERE CUMBUSTION DAMPERS ARE LOCATED BOILER PASSED INSPECTION FOUND THESE WHILE PUTTING BACK TOGETHER THEY WILL CAUSE A LEAK IF NOT TAKEN CARE OF ONCE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1676. **Transfer from Benito Juarez Community Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,500

1677. **Transfer from Nicholas Senn High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,500

1678. **Transfer from Hyman G Rickover Naval Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,500

1679. **Transfer from Roald Amundsen High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,500

1680. **Transfer from John Hancock College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,500

1681. **Transfer from Whitney M Young Magnet High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

47101 Whitney M Young Magnet High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$3,500

1682. **Transfer from Walter Payton College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

70020 Walter Payton College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$3,500

1683. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Delivery fee for serving line

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 54560 Delivery Service
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Amount: \$3,500

1684. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,511

1685. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|-----------------------------------|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 57205 | Pensions - Employee, ESP |
| 600002 | Contingency For Project Expansion |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$3,516

1686. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Contractor will provide and install a new 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:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,518

1687. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 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:

| | |
|--------|---------------------------------------|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,520

1688. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Perform 5 year inspection on dry pipe check valve and hydrostatic 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:

| | |
|--------|----------------------------------|
| 26701 | Fairfield Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,520

1689. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Deputy Chief parking spaces

Transfer From:

| | |
|--------|--|
| 10870 | College and Career Success Office |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 10870 | College and Career Success Office |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$3,520

1690. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah 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:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$3,526

1691. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Furnish and install a digital power recorder for a period 30 days

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,530

1692. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Furnish and install a digital power recorder

Transfer From:

11880 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: \$3,530

1693. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 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:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,530

1694. **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 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:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$3,530

1695. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Generator Service Load

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,530

1696. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Repair Furnace in Visitors Locker Room Provide labor to remove the existing hanging furnace draft inducer assembly that is currently not operating Furnish and install one 1 new draft inducer Furnish and install two 2 new pressure swit

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 68040 | Lane Stadium |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,539

1697. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24681 | William P Nixon 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:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$3,544

1698. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46201 | John F Kennedy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,545

1699. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Replace 40 of leaking piping under reheat coils for Auditorium AHU and North end exhaust fan

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29251 | John J Pershing Elementary Humanities Magnet |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,565

1700. **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: \$3,568

1701. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Installing a new alarm system for entry to building for teachers

Transfer From:

11880 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: \$3,575

1702. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,575

1703. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Purchase from Aqua Pure pool vacuum robot The robot is used for cleaning of the pool floor The old robot worn out and parts obsolete

Transfer From:

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: \$3,582

1704. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting sink faucet and faucet aerators to be replaced on Pod sinks and science lab

Transfer From:

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: \$3,582

1705. **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 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:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,590

1706. **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 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:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,590

1707. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: re submitting quote for FLOOR TILE REPAIR ON STAIRWELL LANDINGS TOP BUILDER

Transfer From:

11880 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: \$3,590

1708. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Replace sand in pool 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,591

1709. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29161 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:

29161 LaSalle Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,592

1710. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Rebuild pump with new mechanical seals and shaft sleeve Replace coupler at base mounted pump 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,593

1711. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio pump motor volute for hot water tank 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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,594

1712. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22191 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:

22191 George Rogers Clark Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,594

1713. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Jet all inlets and outlets to insure proper flow through 6 parking lot basins

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1714. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Gymnasium matters to provide labor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1715. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$3,600

1716. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462079 Lea - Flowthru Instruction - Nonpublic

Amount: \$3,600

1717. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: replace 2 damaged sections of outside fencing gates 17 feet long X 6 feet high with all new hardware and hinges on 55th street

Transfer From:

11880 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: \$3,600

1718. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Uninstall re install 2 window units with window panels above each other to prevent leaking into room 105

Transfer From:

11880 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: \$3,600

1719. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Budget allocation for Space Rental services

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$3,600

1720. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$3,600

1721. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

1722. **Transfer from Grant Funded Programs Office - City Wide to St Therese 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:

69285 St Therese School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

1723. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Interior walls to Main Office to be professionally repainted with all watch patching for first time in a while Colors to be chosen by Principal Guzman

Transfer From:

11880 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: \$3,600

1724. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1725. **Transfer from Language & Cultural Education - City Wide to Skinner North**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22591 Skinner North
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1726. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1727. **Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1728. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

25411 John M Smyth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1729. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1730. **Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26751 | Johnnie Colemon Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

1731. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 29391 | Sir Miles Davis Magnet Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

1732. **Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

1733. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Quote for the chiller to be serviced by the manufacturer

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$3,609

1734. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:

| | |
|--------|--|
| 69442 | Yeshivas Tiferes TZVI |
| 353 | Title II - Teacher Quality |
| 53405 | Commodities - Supplies |
| 228953 | Federal - Nonpublic Inst (Jewish) |
| 494084 | Title lia - Other Private Supplementary Servc. |

Amount: \$3,610

1740. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: The end of the year rentals for last school 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:

| | |
|--------|----------------------------------|
| 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,645

1741. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Boiler Tune Up 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:

| | |
|--------|--|
| 46371 | Dr Martin Luther King Jr College Prep HS |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,650

1742. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46191 | Kelvyn Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,650

1743. **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 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 lfm - Cip |
| 000000 | Default Value |

Amount: \$3,650

1744. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51500 | Teacher Salaries - Substitutes |
| 221011 | Improvement Of Instruction |
| 433173 | Il-Empower (Cohort 20 - Grant 11) |

Amount: \$3,654

1745. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 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:

23251 Joseph Kellman Corporate Community ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,657

1746. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: ATS Repair Lion Heart

Transfer From:

11880 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: \$3,658

1747. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Tree stump 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,660

1748. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting tools for installing new piping for new drain line for sump pump in garage sump pump pit project Sump Pump is bad and is on order and galvanize water line will be replaced with copper with new electrical line for pump 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: \$3,667

1749. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: leak on booster and regulator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,670

1750. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,676

1751. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Hydro jet catch basin and clogged sewers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,680

1752. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: replace all packings on the elevator Elevator is dropping on 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,684

1753. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: Provide plumber and equipment to rod 8 drinking fountains at various locations throughout main building Flush fixtures with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,686

1754. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,689

1755. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Preform a troble shoot on Annex 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:

| | |
|--------|----------------------------------|
| 25631 | Enrico Tonti Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,695

1756. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: rekey new 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:

| | |
|--------|--|
| 29221 | Phillip Murray Elementary Language Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,699

1757. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:

| | |
|--------|--|
| 69442 | Yeshivas Tiferes TZVI |
| 358 | Title IV |
| 54125 | Services - Professional/Administrative |
| 228953 | Federal - Nonpublic Inst (Jewish) |
| 440051 | Title Iv, Part A - Nonpublic |

Amount: \$3,700

1758. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Repair Terrace 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:

| | |
|--------|----------------------------------|
| 23641 | Wendell Smith Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,700

1759. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Replace leaking hot water lines in kitchen and on hot water heater supply approx 10 feet 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:

| | |
|--------|-----------------------------------|
| 23061 | George W Curtis Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,700

1760. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,700

1761. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,709

1762. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Drain pipe is leaking into the third floor closet It has ruined the floor and wall Starting to cause mold and buckle near univent
 Provide plumber and milling machine to prep downspout High pressure hydro jet debris from line as nece

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,720

1763. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: JOS proposes to rebuild the following backflow devices Serial numbers 437279 Watts 1 007M1 pool mech room hose bib 007897
 Watts 3 4 007M3 pool equipment room hose bib 288615 Watts 3 4 007M3 2nd floor N men s room wall hydrant 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:

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: \$3,730

1764. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: HVAC UNIT EMERGENCY CALL TEMPORARY UNIT 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,735

1765. **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: \$3,736

1766. **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 lia - 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 lia - Other Private Supplementary Servc.

Amount: \$3,738

1767. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Lionheart 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:

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: \$3,738

1768. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 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:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,742

1769. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Provide service for rooftop garden areas to clean up and maintain for the rest of the season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,744

1770. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Remove and replace the deteriorated refractory on the Burner Repair using Mold it D or Blue Ram Point and paint with high temp mortar

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,750

1771. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Repair patch and paint 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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,750

1772. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,750

1773. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,750

1774. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,750

1775. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: window panel install for ac unit

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23131 | Esmond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,750

1776. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23461 | Robert L Grimes Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$3,754

1777. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 22451 | Langston Hughes Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$3,754

1778. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: REMOVE THE EXISTING LAMPS DISCONNECT THE BALLAST AND WIRE THE SOCKETS HOT FOR 4 2 X 4 LAY IN FIXTURES IN EACH OF THREE STAIRWELLS FURNISH AND INSTALL 48 16 WATT T 8 LED BY PASS LAMPS PROVIDE LAMP RECYCLING PROVIDE SCAFFOLDING TO ACCESS

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 25921 | Ella Flagg Young Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,761

1779. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Interstate Electric will furnish and install a Tascam Media Player to the existing intercom system and program the system to route audio from media player to 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:

| | |
|--------|--|
| 46371 | Dr Martin Luther King Jr College Prep HS |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,764

1780. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,765

1781. **Transfer from Facility Opers & Maint - City Wide to Morgan Park 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,767

1782. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: door 7 needs repairs 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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,780

1783. **Transfer from Grant Funded Programs Office - City Wide to Christ The King 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:

69073 Christ The King School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,780

1784. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,780

1785. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace induction motor and assembly on RTU 2 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:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,789

1786. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need serving line door replaced damaged unable to close

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46321 | Lincoln Park High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,793

1787. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Replace Lights 1st 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:

| | |
|--------|----------------------------------|
| 22281 | Scott Joplin Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,794

1788. **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: \$3,795

1789. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Remove and Replace Three Way Valve Body Linkage and Actuator 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:

| | |
|--------|----------------------------------|
| 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,795

1790. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433173 Il-Empower (Cohort 20 - Grant 11)

Amount: \$3,799

1791. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: For needed wall and ceiling 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1792. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,800

1793. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,808

1794. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,808

1795. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Perform 5 year obstruction inspection on 2 dry systems service and unclog all drum drips replace 6 globe 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,810

1796. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 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:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,822

1797. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: need to replace door operator to the elevator with new operator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,824

1798. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,826

1799. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: need NU 22 Freon for 4 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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,829

1800. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Blower motors for the VAV HVAC West Corridor area 15010304 115 208 230 277v 3 4hp 1 3 00 each 1 277 61 3 832 83 2 MR12008
10 UF CAP 370V 3 00 EA 5 27 15 81 2 Lines To

Transfer From:

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: \$3,842

1801. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: To furnish and install 1 Addressable Notifier Smoke Detector as required by the City of Chicago violation notice All necessary
raceway cabling equipment programming and testing is included Located 2 nd floor Room 235 Janitors Close

Transfer From:

11880 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: \$3,845

1802. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary
labor material and equipment required to complete the following SEAL COATING Approximately 2 400 SQFT o Mo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,845

1803. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Repair various areas on existing gutters o Repair and damaged aluminum
straps o Clean gutters around annex o Caulk damaged areas with silicone inside and outside of gutters o Clean 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:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,850

1804. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: gutter 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:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,850

1805. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Supply Materials for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,860

1806. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: This repair is for chiller 1 tubing that has a hole in it The repair will solder braze the hole closed and prevent refrigerant loss

Transfer From:

11880 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: \$3,863

1807. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: 25 NI LAMP 2 D FLOURSCENT 835 12 95 323 7530 RB736H PL G24Q LED HORIZONTAL 41K 16 25 487 5025 RB731V PL G24Q LED VERT 4K 17 45 436 25250 NI LED PLL 23 WATT LED 40K

Transfer From:

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: \$3,870

1808. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,871

1809. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Replace the condensate pumps in pit 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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,875

1810. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Fabricate and furnish diamond plate thresholds for engineers to install Existing thresholds rotted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,880

1811. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Tuck pointing on the lower roof water is getting in through the walls damaging classroom 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,880

1812. **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 2 Change Reason 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: \$3,885

1813. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: One of the compressors for the modular unit is down and the other unit cannot reach desired temperature

Transfer From:

11880 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: \$3,890

1814. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23651 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:

23651 Robert Healy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,895

1815. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Remove gravel in section approximately 8x6 Install new Granulated White Modified roof patch Reflash scupper Reseal coping and repair coping as needed Inspect vicinity for minor deficiencies and repair as needed Repair metal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,900

1816. **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 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:

51071 Wells Community Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,900

1817. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Repair restroom partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,900

1818. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Patch and paint the East wall of the gymnasium

Transfer From:

11880 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: \$3,900

1819. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,900

1820. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Web Desgin Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$3,900

1821. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: Outlet added for new window 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:

| | |
|--------|----------------------------------|
| 23131 | Esmond Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,915

1822. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: AMesse quote for bathroom sink sensors bathroom sink solenoids bathroom stall latches and catchers keepers other hardware

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,920

1823. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Baldor condenser fan motors

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$3,922

1824. **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 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:

| | |
|--------|--|
| 66441 | Urban Prep Academy for Young Men - Englewood |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,930

1825. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$3,936

1826. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2020 436 00 05 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$3,936

1827. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Circuit panel outdated and needs replacement Breakers are not tripping as they should

Transfer From:

11880 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: \$3,936

1828. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23551 Sharon Christa McAuliffe 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,944

1829. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 433173 Il-Empower (Cohort 20 - Grant 11)

Amount: \$3,946

1830. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Trim 1 large mulberry tree that s hitting the roof at the north side of the 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:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1831. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair section of leaking roof over the boys locker room Repair test and clean 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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1832. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Scope of Work Replace the blow down valves on the boilers Replace the 2 blow down pipe to the drain Direct Cost Three thousand nine hundred fifty dollars 3 950 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1833. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Remove and repair seal and gaskets on pump and condensate tank Check operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1834. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EPPF sponsorship cost

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$3,950

1835. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Scrap patch prime and paint ceilings in rooms 102 104 and patch up paint in basement ceiling at auditorium lobby hall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1836. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: PIANO LAB POWER FURNISH AND INSTALL A WIREMOLD OVER THE FLOOR METAL RACEWAY PROVIDE 12 DUPLEX OUTLETS AT THE LOCATION OF THE ROWS OF PIANO S THE PIANO S LOCATED NEAR THE WALL WILL BE PLUGGED IN FROM THE WALL RACEWAYS EXEND THE POWER 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,958

1837. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: safety and security numerous repairs on fencing missing gate door fabricate locking mechanisms section of fence repairs ties throughout straightened posts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,960

1838. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Furnish and install additional paging speakers in the Nurse area and the Kitchen per your specific request This scope of work shall include but not necessarily be limited to the following Qty 1 Surface mount wall baffle speaker in nurs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

1839. **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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,970

1840. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar 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:

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: \$3,978

1841. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Concrete work at Hubbard Field

Transfer From:

11880 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: \$3,980

1842. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Core work on 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,980

1843. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Boiler work needed Reassemble fall in refractory walls with bricks JR will provide mortar Reassemble to pass 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,980

1844. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Plumbing supplies for bathroom 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:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,981

1845. **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 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1846. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Mobil Grease to Grease Bearings on Chiller Parts 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:

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: \$3,990

1847. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Replace hardware on east gym door add mullion

Transfer From:

11880 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: \$3,992

1848. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30051 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:

30051 Daniel C Beard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,995

1849. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: 400 tube guards with end caps

Transfer From:

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: \$3,996

1850. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer of funds needed for reclassification

Transfer From:

| | |
|--------|--------------------------------------|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46391 | George H Corliss High School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$4,000

1851. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Scope and jet drains in the Pre K section of Dirksen

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22871 | Everett McKinley Dirksen Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,000

1852. **Transfer from Talent Office to Talent Office**

Rationale: 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 |
| 290001 | General Salary S Bkt |
| 542136 | Distributed Leadership In Opportunity School (Dlos) |

Amount: \$4,000

1853. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: New sump pump and install new 110 volt power supply to sump 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:

| | |
|--------|---|
| 29041 | Turner-Drew Elementary Language Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,000

1854. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 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:

| | |
|--------|--|
| 22871 | Everett McKinley Dirksen Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,000

1855. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Patch and paint boy s swimming pool locker 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1856. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25541 William K New Sullivan Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1857. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

1858. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,000

1859. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,000

1860. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for student transportation

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 46431 | North-Grand High School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$4,000

1861. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:

| | |
|--------|--------------------------|
| 26921 | Disney II Magnet School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,000

1862. **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: \$4,000

1863. **Transfer from Network 6 to Network 6**

Rationale: Food expenses

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 253523 | Network |
| 000000 | Default Value |

Amount: \$4,000

1864. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Supplies for CTE Health Science Program

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:

| | |
|--------|---|
| 46691 | Englewood STEM HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 148001 | Allied Health |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$4,000

1865. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Transfer for position processing

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$4,000

1866. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: EMERGENY PO for dock overhead door repair Work 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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,010

1867. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,018

1868. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,022

1869. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,043

1870. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22181 | Lillian R. Nicholson STEM Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

1871. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23831 | Oliver Wendell Holmes Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

1872. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 24591 | Mount Greenwood Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

1873. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 24651 | Jane A Neil Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

1874. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|--|
| 25091 | William C Reavis Math & Science Specialty ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

1875. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1876. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EiL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1877. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: steam boiler 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,060

1878. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: CLASSROOMS 136 222 223 224 334 220 need continuous door hinges All dragging Doors for electrical room need locksets

Transfer From:

11880 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: \$4,075

1879. **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: \$4,084

1880. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need 4 new sets of door handles and trim in order to repair 8 broken and missing door locks on the east and west gyms Parts only engineers will be installing

Transfer From:

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: \$4,093

1881. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: CTE IT 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:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
474569 Special Student Needs-C. Perkins

Amount: \$4,099

1882. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 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:

26021 Willa Cather Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,100

1883. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: There are multiple keys to the exterior doors which are either miss labeled or not labeled at all Also many people have keys from over the 40 plus years that Corliss has been in operation Since Staff has not been required to return their

Transfer From:

11880 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: \$4,100

1884. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove and replace two elkay drinking fountains one outside of room 132 and one in the lunchroom

Transfer From:

11880 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: \$4,100

1885. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Four new window units to replace the old units that are no longer providing adequate cooling to the South Building cafeteria Two new window units to replace the failing units in the South Building Main Office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,102

1886. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

28081 Edison Park Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,108

1887. **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 OEQ 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: \$4,110

1888. **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 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:

23711 Helen M Hefferan Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,110

1889. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Mecor Electric proposes install new outlets for a c s in classroom 332 REPULL NEW CIRCUITS IN THE EXISTING CONDUIT FROM THE PANEL TO THE ROOM PROVIDE A 2 POLE BREAKER IN THE PANEL FURNISH AND INSTALL A WIREMOLD RACEWAY FROM THE DROPPED CEI

Transfer From:

11880 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: \$4,112

1890. **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 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,112

1891. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10610 School Safety and Security Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

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: \$4,115

1892. **Transfer from Early College and Career to Benito Juarez Community Academy High School**

Rationale: CTE Teaching Academy 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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$4,116

1893. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Toilet and urinal 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:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,120

1894. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Replace unloader solenoid chiller 2 Charge with new 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:

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: \$4,125

1895. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 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:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,126

1896. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING Fire Extinguishers for 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,132

1897. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,133

1898. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Contractor will replace the leaking expansion joint at the 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,137

1899. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Hydro testing for ten 10lb ABC extinguishers Two 9lb FE36 extinguishers elevator room and MDF Two 10lb ABC extinguishers Library and 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,138

1900. **Transfer from Facility Opers & Maint - City Wide to Morgan Park 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,138

1901. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Emergency Light 1 FL1C CL21BZ50 LED 99900 LED Compact FLOOD LIGHT BRONZE 120 277V 21W 5000K Non Dimmable 112 Degree 1 SF76 500 Sensor Labor LABOR to install above items Does not include troubleshooting or premium hours 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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,140

1902. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds

Transfer From:

26631 Oscar DePriest 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: \$4,143

1903. **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 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:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,143

1904. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,150

1905. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Leak check the unit ventilators serving rooms 323 325 and 328 Perform a leak check on the unit ventilators serving rooms 323 and 328 Repair any brazable or threaded leaks found Pull a vacuum Charge the unit ventilators with refrig

Transfer From:

11880 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: \$4,151

1906. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
51500 Teacher Salaries - Substitutes
119010 Other Instructional Programs
433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$4,159

1907. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Inspect Diagnose West Side Court Main Bleacher Bank Only 3 Sections X 8 Rows Hig

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,162

1908. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Repair univent in room 211

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,165

1909. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Repair and or replace fire extinguishers that are out of date

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,165

1910. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,180

1911. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: vendor to furnish and install labor and material to relocate 1 20 amp and 1 50 amp feed

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22881 | Charles R Darwin Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,180

1912. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: condenser 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:

| | |
|--------|---|
| 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: \$4,195

1913. **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 2 Change Reason 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: \$4,195

1914. **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 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:

| | |
|--------|-----------------------------------|
| 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,200

1915. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Mobilize tools and setup a safe work environment o Remove existing fence and properly dispose of o Furnish and install 22 of 6 high steel fence with 2 by 2 steel posts 5 8 bars and channels o Fence will be painted with Rus

Transfer From:

11880 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: \$4,200

1916. **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 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:

23711 Helen M Hefferan Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,200

1917. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,200

1918. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Repair and Paint Sections of Ceiling in Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,200

1919. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repairs for roof leak in room 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:

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: \$4,200

1920. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for textbooks

Transfer From:

| | |
|--------|---------------------------------------|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|---------------------------------------|
| 46431 | North-Grand High School |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$4,200

1921. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 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:

| | |
|--------|--------------------------------|
| 24911 | William Penn Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,200

1922. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

| | |
|--------|--|
| 13610 | Innovation and Incubation |
| 124 | School Special Income Fund |
| 52100 | Career Service Salaries - Regular |
| 419001 | Payroll Salvage |
| 070926 | Chicago Student Success Initiative -Abbvie/Edlabs U Of C |

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: \$4,202

1923. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Replace broken Sargent Panic Exit Trim on 4 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:

| | |
|--------|--|
| 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: \$4,207

1924. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Provide and install electric strike Provide and install power supply for electric strike Integrate door release with existing Aiphone Check all connections and operations of existing Aiphone

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,210

1925. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Old gym custom lock and plates 304 305 202 205 207 Continuous hinge Nurse office 118 hinge lock and plates furnish labor and material

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,215

1926. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: Replace Corbin mortise locks Needs wraps and entry levers to replace classroom 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:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,216

1927. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: REPAIRS NEEDED 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:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,216

1928. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

29401 Walt Disney Magnet Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433171 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,220

1929. **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 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:

29201 Mark Sheridan Math & Science Academy
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,220

1930. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$4,222

1931. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Remove and replace the supply fan motor coupling shaft squirrel cages and bearing

Transfer From:

11880 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: \$4,225

1932. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23891 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:

23891 Countee Cullen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,225

1933. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$4,240

1934. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: exit door 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:

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: \$4,247

1935. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: cut floor to remove potential trip hazard and re tile area This was identified by the QA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

1936. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,253

1937. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: The Principal has a request to have a small portion of the main office Hardy Quote 4 253 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: \$4,253

1938. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 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:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,260

1939. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,262

1940. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 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:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,263

1941. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,264

1942. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219 Our Lady Of Grace School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,271

1943. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: J O S To Repair piping and install new sink and toilet in engineers office 7 01 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,275

1944. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22351 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,276

1945. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46181 | Thomas Kelly High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$4,280

1946. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non Public Funds

Transfer From:

| | |
|--------|---|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 370007 | Nonpublic Homeschool/Other |
| 499813 | Digital Equity Grant - Nonpublic - Lutheran |

Transfer To:

| | |
|--------|--|
| 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 |

Amount: \$4,290

1947. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29091 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:

| | |
|--------|---|
| 29091 | Matthew Gallistel Elementary Language Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,295

1948. **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 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:

| | |
|--------|-------------------------------------|
| 23321 | Frank L Gillespie Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,295

1949. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66031 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:

| | |
|--------|-----------------------------|
| 66031 | KIPP Academy Chicago Campus |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$4,300

1950. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: care room bucket expenditures

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:

| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499822 | Esser Iii - District Initiatives |

Amount: \$4,300

1951. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Repair womens room in auditorium and fix piping in mens room on 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:

| | |
|--------|----------------------------------|
| 22161 | Perkins Bass Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,300

1952. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OPI 6 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,300

1953. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 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:

| | |
|--------|------------------------------|
| 23751 | South Loop Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,300

1954. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Repair some roof leaks Mainly the 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:

| | |
|--------|----------------------------------|
| 24651 | Jane A Neil Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,304

1955. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,305

1956. **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 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:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,320

1957. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repairs and maintenance are needed for the snow tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,321

1958. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,335

1959. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard New Electrical box install power for AC units in principal and AP offices

Transfer From:

11880 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: \$4,350

1960. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: After Starting New Compressor Found Hot Gas Bypass Valve will Not Close WE ARE NOT GOING TO START THE NEW COMPRESSOR WITHOUT THIS We Would Not of Been Able to Tell that this was Bad at the Original Diagnosis Because the Compressor

Transfer From:

11880 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: \$4,350

1961. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Getting piping replaced in boiler room and kitchen as I have both small pinhole leaks in 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1962. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Stipend 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: \$4,350

1963. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46311 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,360

1964. **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 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:

22671 Thomas Chalmers Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,375

1965. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66091 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:

66091 NLCP - CHRISTIANA HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,375

1966. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OLP 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: \$4,400

1967. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 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:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,400

1968. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Transfer funds for STEM supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,400

1969. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 BAS 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:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,404

1970. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,404

1971. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 Prits-Guidnce
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$4,405

1972. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard LED bulbs and drum

Transfer From:

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: \$4,409

1973. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need This Style Fan Motors That I Do not Have Here

Transfer From:

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: \$4,416

1974. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: replace broken sonozaire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,420

1975. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,438

1976. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,439

1977. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Hardy will furnish labor material and equipment to replace missing Armstrong Tectum ceiling tiles any missing grid and re glue replace any loose panels along the wall 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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,440

1978. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,446

1979. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,447

1980. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: emergency lighting filter 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:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,449

1981. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 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:

| | |
|--------|---------------------------------|
| 23811 | Rufus M Hitch Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,450

1982. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:

| | |
|--------|---------------------------|
| 47061 | Nicholas Senn High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,450

1983. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Replacement Exterior Door 4

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 29201 | Mark Sheridan Math & Science Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,455

1984. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Remove glazed block wall to the extent needed to provide backing so the sink can be re hung safely

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$4,467

1985. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,469

1986. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: blower motors with capacitors

Transfer From:

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: \$4,471

1987. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: rod 8 roof drains PE building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,475

1988. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,477

1989. **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 lia - 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 lia - Other Private Supplementary Servc.

Amount: \$4,480

1990. **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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,480

1991. **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 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,480

1992. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,481

1993. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31201 OHI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,485

1994. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Saw cut asphalt around catch basin in the walkway that is causing a safety and tripping hazard for faculty Remove concrete remove grate from concrete remove deteriorating catchblocks install new blocks remortar joints apply gravel com

Transfer From:

11880 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: \$4,490

1995. **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: \$4,492

1996. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need Chemicals for 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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,496

1997. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: supplies tools AC units PPE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,497

1998. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Room 306 Unit Ventilator Compressor Replacement Provide labor to replace the existing compressor in the unit ventilator in Rm 306 that is currently not operating Furnish and install one 1 new compressor Furnish and install one 1 new 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,498

1999. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 OLP 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:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

2000. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacment of keaking piping in hallwy 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:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,500

2001. **Transfer from Network 15 to Information & Technology Services**

Rationale: To purchase CPS cell phones for Kimberly Watson Yvette Vazquez and Tiffany Gore

Transfer From:

| | |
|--------|----------------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 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: \$4,500

2002. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 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:

| | |
|--------|--------------------------|
| 41091 | Logandale Middle School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009551 | Masonry/Windows |
| 000000 | Default Value |

Amount: \$4,500

2003. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: 4in pipe on fire pump discharge line leaking emergency repairs

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25121 | Paul Revere Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,500

2004. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 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:

| | |
|--------|-------------------------------------|
| 25991 | Joseph Brennemann Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,500

2005. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Digital Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2006. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2007. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Digital Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2008. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Digital Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2009. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: Equipment for CTE Machine Technology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2010. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2011. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2012. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2013. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2014. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2015. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2016. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2017. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2018. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2019. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2020. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2021. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2022. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

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
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2023. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2024. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for STEM supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,500

2025. **Transfer from Student Support and Engagement to Early College and Career - City Wide**

Rationale: Correcting unit

Transfer From:

11371 Student Support and Engagement
 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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

2026. **Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2027. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2028. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

49041 Consuella B York Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2029. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,500

2030. **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
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$4,511

2031. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Bathroom partition 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:

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: \$4,518

2032. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 6 check valves
 Replace 1 gauge that is over 5 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,520

2033. **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 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,525

2034. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: lion heart contractor is coming to generator to replace batteries and replace the old oil

Transfer From:

11880 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: \$4,531

2035. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Cottonwood Screens for chiller 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:

| | |
|--------|----------------------------------|
| 22521 | Little Village Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,535

2036. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: HARDWARE NEEDED FOR GYM AREA AND DOOR 2 AND 3 LOCK 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:

| | |
|--------|----------------------------------|
| 24071 | John H Kinzie Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,535

2037. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 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:

| | |
|--------|--------------------------------|
| 24011 | Pablo Casals Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,550

2038. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Jet Catch Basins

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22501 | Michael M Byrne Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,560

2039. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to remove and reseal windows in the Annex 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:

| | |
|--------|------------------------------------|
| 22881 | Charles R Darwin Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,572

2040. **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
 57135 Pensions - Employee, Teacher
 111082 English - Elementary
 499822 Esser Iii - District Initiatives

Amount: \$4,573

2041. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: stone group is coming to repair the wood floor for room115

Transfer From:

11880 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: \$4,585

2042. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, 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: \$4,585

2043. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: 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: \$4,586

2044. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Paint and painting supplies for roving crew McClellan

Transfer From:

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: \$4,591

2045. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Johnson Controls Replace expired extinguishers and add extinguishers where needed

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22751 | DeWitt Clinton Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,594

2046. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to replace approximately 75 feet of piping in basement of B 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:

| | |
|--------|----------------------------------|
| 25601 | James N Thorp Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,600

2047. **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 2 Change Reason 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 |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$4,600

2048. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46401 | Percy L Julian High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 140004 | Cte - Business Systems |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$4,600

2049. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 140004 | Cte - Business Systems |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$4,600

2050. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: First floor main and garden level main 2 Old wall hung concealed toilet New concealed toilets don t fit Brass piping behind wall failed Retrofitting needed for broken toilets

Transfer From:

11880 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: \$4,600

2051. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Johnson controls to perform 5 year inspections on 3 wet risers in sprinkler system 5 year valve inspection on 3 valves Hydrostatic test on piping leading to fire department connection Replace 3 gauges

Transfer From:

11880 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: \$4,602

2052. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,609

2053. **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 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:

22531 Daniel R Cameron Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,620

2054. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
474570 Special Student Needs-C. Perkins

Amount: \$4,620

2055. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,620

2056. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: repair walls in rooms 101B and 104

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,625

2057. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,625

2058. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Installation of two new sum 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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,640

2059. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace overhead garage dock door springs and counter balance Check 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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

2060. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Remove and replace heating elements that are shorted in room 222 Wire into existing controls Repair wiring that melted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

2061. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Lionheart 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,651

2062. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23501 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:

23501 Alexander Hamilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,656

2063. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Repair power to the Marquee sign

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,660

2064. **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
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 499822 Esser Iii - District Initiatives

Amount: \$4,667

2065. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Need replacement feed water pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,670

2066. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of two heating valves on AHU 1925 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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,670

2067. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Exchange of defective compressor on univent in room 206

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,670

2068. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Provide a scissors lift to access the ceiling Remove insulation and inspect for leaks around 4 lines approximately 20 above the finish floor Inspect piping inside the wall 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:

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: \$4,675

2069. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Repairs needed to the elevator at the branch building Aero Elevator proposes to complete the following work Aero Elevator LLC will install a new Virginia Controls IP 8300 Selector System 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: \$4,685

2070. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Furnish time and material to replace 3 24000 BTU AC window 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:

| | |
|--------|--|
| 29021 | Burnside Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,690

2071. **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 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:

| | |
|--------|--------------------------------------|
| 25241 | Jonathan Y Scammon Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,690

2072. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: univent in 104 replace control board motor and bearings quote 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: \$4,690

2073. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Exhaust fan motor supply fan motors and capacitors

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23551 | Sharon Christa McAuliffe Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,690

2074. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: True Up Transfer of funds from charter school fingerprinting services for FY21Q4 FY22Q1 Q2 for revenue received

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600005 | Special Income Fund 124 - Contingency |
| 150900 | Grants - Supplemental |

Transfer To:

| | |
|--------|--|
| 10610 | School Safety and Security Office |
| 124 | School Special Income Fund |
| 54125 | Services - Professional/Administrative |
| 254605 | School Safety Services |
| 000390 | Finger Printing (Charter) |

Amount: \$4,694

2075. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Flush Valve Kits No More In Stock Here

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$4,699

2076. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 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:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,700

2077. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Install AC units and brackets in rooms 323 and 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:

| | |
|--------|---|
| 26371 | Dr. Martin L. King Jr Academy of Social Justice |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,700

2078. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Drain for sink in Children Museum 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:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,700

2079. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Replacement of leaking 3rd floor drain 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:

| | |
|--------|---|
| 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: \$4,700

2080. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Johnson Controls to preform the following tests and repairs to the dry system in order to be compliant with fire code Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 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:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,700

2081. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Kitchen needed extra outlets and 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:

41121 Northwest Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,704

2082. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Replace cracked leaking plumbing that is spraying near transformer City of chicago 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:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,710

2083. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Generator Replace Silencer Muffler Due to Condition Replace both silencers and glass packs due to large 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:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,711

2084. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: pump repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,711

2085. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22351 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:

22351 William H Brown Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,720

2086. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Vacuum basins in parking lot and around 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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,725

2087. **Transfer from Teaching and Learning Office to John C Coonley Elementary School**

Rationale: Transfer of funds for online Geometry programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$4,725

2088. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: 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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,725

2089. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Partion in the boys bathroom in the main building is rusted and falling apart Causing a 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,747

2090. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Exit 6 Demolish existing damaged two door closers two panic locks pull handle two door sweeps and two thresholds Repair existing damaged mullion bar Repair concrete underneath existing mullion bar and thresholds 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:

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: \$4,750

2091. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: exit lights for 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:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,750

2092. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: 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:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,750

2093. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 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:

49131 Collins Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,750

2094. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25491 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:

25491 Dunne Technology Academy
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,750

2095. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24851 OHI 4 To Award 2022 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------|
| 24851 | Louis Pasteur Elementary School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$4,760

2096. **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 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:

| | |
|--------|--------------------------------------|
| 29201 | Mark Sheridan Math & Science Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,760

2097. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**Rationale: Remove 2 dying crab apple trees at the East side of the main entrance and grind 2 stumps Remove vine from the front of the building
Remove approximately 180 retaining wall stones from the East yard and relocate them to the West yard Rem**Transfer From:**

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23831 | Oliver Wendell Holmes Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,761

2098. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25681 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:

| | |
|--------|------------------------------------|
| 25681 | Alessandro Volta Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,764

2099. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Repair cast iron pipe that is leaking in basement mechanical room

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,765

2100. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Fire extinguisher compliance quote Charging and replacing

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$4,772

2101. **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 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:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$4,775

2102. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 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:

| | |
|--------|-------------------------------------|
| 25991 | Joseph Brennemann Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,775

2103. **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 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:

| | |
|--------|------------------------------|
| 46301 | Roger C Sullivan High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$4,780

2104. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We re requesting that Cartman Electric install a 240 volt circuit for the Electric dryer that the school purchased for the diverse Learning Program The run is over 100 feet

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$4,787

2105. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Demolish soffit from approximately 6' above floor to ceiling. Demolish approximately 10' of 6" galvanized downspout piping. Install approximately 10' of 6" cast iron soil pipe including all associated fittings.

Transfer From:

11880 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: \$4,789

2106. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26091 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,789

2107. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 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:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,790

2108. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Main relief valve feed pipe cracked on main chilled loop. Drained system replaced piping going to relief valve that was corroded and cracked. Replace PRV for south wing piped in to existing piping. Bled multiple univents on upper floor. Restore.

Transfer From:

11880 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

2109. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: 4 with new 25,000 BTU AC unit RADS 253Q

Transfer From:

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: \$4,795

2110. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Fence repairs through out Suder campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,795

2111. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Replace 6 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,799

2112. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: New light fixtures for 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,800

2113. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair section by main entrance in annex repair section by delivery entrance repair section by northwest corner and southwest corner

Transfer From:

11880 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: \$4,800

2114. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Remove Gravel from serving line roof we have been having problem with leaking in this 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

2115. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: river side mechanical replace two bad fans motors on top of chiller for circuit 1 and circuit 2 cost 4 800 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

2116. **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 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:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

2117. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair roof leaks by annex main building delivery entrance annex roof canopy roof northwest corner and main building southwest valley 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

2118. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: TNC Quote to Paint the Fence in Front of Faraday

Transfer From:

11880 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: \$4,800

2119. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: long overdue to have the front entrance metal awning repainted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

2120. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 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:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

2121. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: T8 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,809

2122. **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 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,810

2123. **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 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,818

2124. **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 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,820

2125. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: The vinyl tile flooring in the elevator is damaged and needs to be replaced The engineer will remove the old tile flooring and Aero Elevator will install a new floor Aero Elevator will install the following flooring Aero Elevator will

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

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: \$4,820

2126. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57405 Medicare
211001 Attendance & Social Work
433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,820

2127. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 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:

25911 Richard Yates Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,823

2128. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 BAS 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:

12150 Capital/Operations - City Wide
443 Bond Series 2023
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,832

2129. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS 6 To Award 2023 443 00 08 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$4,832

2130. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 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:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,832

2131. **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 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:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

2132. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: A Fast proposes to furnish and install an a c in classroom 332 and the mdf room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,850

2133. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 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:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

2134. **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 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

2135. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Specialized installation of 2 window a c units which requires removal of upper window and frame carrier installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,865

2136. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: jetting of main sewer line which was clogged resulting in a backup in the pre school 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:

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: \$4,870

2137. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Acid wash both boilers due to scale buildup

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,872

2138. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repairs needed for 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,874

2139. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,874

2140. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replacement of Annex 4th floor girls bathroom broken sink and 4 additional faucets replacement on the second floor bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,875

2141. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Replace piping in Janitors closet floors 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,876

2142. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 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:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,876

2143. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: replace exting light fixers with new ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,876

2144. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 05 To Project 2023 22751 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,878

2145. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 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:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,883

2146. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale:

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,883

2147. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

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: \$4,887

2148. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 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:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

2149. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 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:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

2150. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 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:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,893

2151. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Aquamist to repair school perimeter irrigation system 33 broken rotors 3 broken spray heads and 1 broken stream rotor

Transfer From:

11880 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: \$4,893

2152. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Isolation valves for HW boilers Violations issued from City boiler inspector Boiler valves do not hold

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

2153. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Repairs for 3 interior 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:

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

2154. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: leak on domestic line 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,896

2155. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Scrape path sand prep prime and paint the walls in the cooridor on the 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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

2156. **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 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:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

2157. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 OIP 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:

46471 Al Raby High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

2158. **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 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:

23751 South Loop Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

2159. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: chicago fire propose to repair and repack leaking 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

2160. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: CPC front fence installment

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2161. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: need to vacuum out the plumbing chase between the women and men s washroom so we can see were the water is coming from through the wall we cant tell the plumber has been out 3 time checking he says this needs to be done so we can see all

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 23031 | Charles W Earle Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2162. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:

| | |
|--------|-------------------------------------|
| 24881 | Washington Irving Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,900

2163. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Library wall repair and replacement of flooring around the perimeter

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25931 | Ludwig Van Beethoven Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2164. **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 OII Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,900

2165. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 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:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

2166. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replacement of 2 lavatory faucets rebuilding of 2 custodial slop sink faucets and replacement of 2 antiquated Delaney Original flush valves with sloan regal flush 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:

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: \$4,900

2167. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Wall repair Room 101 104 209 Removal and disposal of any loose or damage paint skim coat the damaged areas and paint color match 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:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

2168. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: replace roof hatch in the west 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

2169. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: patch asphalt area by room 204 and room 201

Transfer From:

11880 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: \$4,900

2170. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee Replace approximately 70 central recalled heads in the 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:

| | |
|--------|-------------------------------------|
| 26331 | Richard Henry Lee Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2171. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: repaint parking lot 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:

| | |
|--------|-------------------------------------|
| 23271 | Melville W Fuller Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2172. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Core Mechanical Submitted a Quote for 120 LBS of M099 Refrigerant After Receiving the Compressor there is a Tag on the Compressor Stating Any Other Refrigerant Other R22 will Void Warranty Deducting the Cost Submitted for M099 and

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$4,900

2173. **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 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:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$4,900

2174. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 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:

| | |
|--------|------------------------------------|
| 25431 | Hannah G Solomon Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,900

2175. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Per Alderman request 70 foot Ash tree needs to be cut down

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2176. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Prep Areas Rooms 400E 338 360 354 225 and 229 See areas noted below Others to remove furniture away from work area Cover floors with drop cloths Scrape all peeling paint Patch and sand to a smooth finish Prime all areas 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:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2177. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Painting of girls and boys bathroom for WGN visit on September 1st

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$4,900

2178. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: 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:

| | |
|--------|--|
| 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2179. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Small Auditorium Skim coat any holes and paint with color match paint 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:

| | |
|--------|---|
| 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,900

2180. **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: \$4,900

2181. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Plumbing supplies for main and annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,905

2182. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Repair domestic 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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,915

2183. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Replace door 5 boiler room door pest control violaton

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

2184. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 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:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

2185. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,923

2186. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Johnson Controls proposes the following work to inspect replace the fire extinguishers 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB ABC EXTINGU

Transfer From:

11880 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: \$4,928

2187. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24851 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,930

2188. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24401 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:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,930

2189. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 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:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,931

2190. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Provide and replace 9 metal halide fixtures with 9 100w LED high bay 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,931

2191. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Table Paper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,947

2192. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Replace the leaking blow down piping valves and all necessary fittings on the 1 and 2 boilers and gas gauge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

2193. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 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:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

2194. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana Provide Engineer 1 1EF015LF Bell Gossett Be603S Bronze Series e 60 Pump 1 2 HP Existing pump is obsolete Currently 1 in stock at manufacturer lead time approx 12 weeks if it is sold prior to ordering

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,950

2195. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Replace missing fence Drake 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:

| | |
|--------|----------------------------------|
| 23011 | John B Drake Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,950

2196. **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 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:

| | |
|--------|--------------------------------------|
| 25241 | Jonathan Y Scammon Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,950

2197. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 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:

| | |
|--------|--------------------------------|
| 23211 | Eugene Field Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,950

2198. **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 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:

| | |
|--------|-----------------------------------|
| 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,950

2199. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Removal of dead branches from tress 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:

| | |
|--------|----------------------------------|
| 24851 | Louis Pasteur Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,950

2200. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: McDowell modular ramp Remove and replace damaged wood decking planks at the ramp and add stability to existing ramp

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

2201. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: In the auditorium protection patch prime and paint walls 8 high In the projector room protection patch prime and paint walls and 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

2202. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,950

2203. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

2204. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2205. **Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2206. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2207. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2208. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2209. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2210. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 47101 | Whitney M Young Magnet High School |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,950

2211. **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 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:

| | |
|--------|---------------------------------------|
| 24891 | Helen Peirce International Studies ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,954

2212. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Gym 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:

| | |
|--------|----------------------------------|
| 23281 | Robert Fulton Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,955

2213. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

Rationale: Changing from fluorescent lights bulbs to LED Hybrid 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:

| | |
|--------|-------------------------------------|
| 31141 | Pilsen Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,957

2214. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 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:

| | |
|--------|---------------------------------------|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,958

2215. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 OLP 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:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,960

2216. **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 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:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,965

2217. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,965

2218. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana A Messe Supply M52100 MOEN 52100 CARTRIDGE Ea 6 64 71 388 26 M16352 MOEN 16352 METERING CARTRIDGE 6 80 58 483 48 Information IF THE MOEN METERING CARTRIDGE IS BRASS IT IS THE 52100 IF IT IS WHITE PLASTIC IT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,967

2219. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Repair cracked floor drain boys washroom on the 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,970

2220. **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 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:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,975

2221. **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 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

2222. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: steam boiler condensate 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,976

2223. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: DOOR 3 CPS INSPECTOR NEEDING REPLACED RUSTED OUT HARD TO OPEN OR CLOSE FOR KIDS TO GET OUT 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

2224. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 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:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,980

2225. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Contractor will demolish 2 old drinking fountains and Install to 2 new Elkay vandal resistant drinking fountains with bottle fillers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

2226. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School

Rationale: Provide and replace 20 existing fixtures with 20 100w LED fixtures Lift 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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

2227. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

Rationale: replace 4 compressor modules for RTU 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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,985

2228. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,986

2229. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

Rationale: Lee Univent repairs in rooms 204 and 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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,987

2230. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,989

2231. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 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:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

2232. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: repairs needed 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: \$4,990

2233. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 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:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

2234. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: In room 301 protection build scaffold patch prime and paint ceiling and top wall Patch prime and paint whole 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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

2235. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: emergency 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:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,991

2236. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: quote for floor tile repair in auditorium SUBMITTING WORK ORDER NUMBER 2 FOR SAME ISSUE LET S TRY THIS AGAIN

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$4,992

2237. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 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:

| | |
|--------|---------------------------------|
| 22211 | Jacob Beidler Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,994

2238. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: EM 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:

| | |
|--------|------------------------------------|
| 23451 | Walter Q Gresham Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,994

2239. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: core mech quote for adding duct 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:

| | |
|--------|---------------------------------------|
| 31201 | Parkside Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,995

2240. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Dectron 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2241. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Pull the unit from the wall and chemically clean the evaporator and condenser coils Remove and replace the condenser fan motor coupling and bearing Reinstall the unit on the 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:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2242. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: demolish existing hinges modify existing door and frame install door with roton 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2243. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Rm 327 univent coil is damaged need to have coil 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2244. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: submitting quote for FLOOR TILE REPAIR 2nd floor hallway TOP BUILDER

Transfer From:

11880 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: \$4,995

2245. **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 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

2246. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace failed wiring to exterior lighting 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2247. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 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:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

2248. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: retro gym 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2249. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: AHU 4 condenser leak detection and charge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,995

2250. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Second floor girl s washroom door repair existing damaged door and frame prep and install new heavy duty door closure clean work area also third floor girl s washroom door install existing door with new 1 2 surface Roton hinge 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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

2251. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Exhaust fans motor switches and lid replacement for exhaust fans 4 5 8 and 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

2252. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 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:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,997

2253. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 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:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,997

2254. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Gym 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 and Material 4 997

Transfer From:

11880 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

2255. **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 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:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

2256. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Top building Propose to repair the following
doors Exit 7 door Demolish existing damaged 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:

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: \$4,998

2257. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: submitting quote for FLOOR TILE REPAIR 3rd floor hallway TOP BUILDER

Transfer From:

11880 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: \$4,998

2258. **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 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:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

2259. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Removal of tree base of tree is splitting in half DANGEROUS

Transfer From:

11880 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: \$4,998

2260. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Demolish existing damaged threshold at doors 6 7 and 8 repair damaged concrete at doors 6 7 and 8 prep and install two new thresholds at each door and two new door sweeps and one new door handle at each door and clean area at each 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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

2261. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: Replace rusted out exterior pre k 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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

2262. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: front steps cement

Transfer From:

11880 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: \$4,999

2263. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: pot hole parking lot repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

2264. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Replace doors by dock entrance that do not latch 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:

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: \$4,999

2265. **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 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:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,999

2266. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: EMERGENCY REQUEST Warning this tree is split and can fall any second Remove large tree at the southeast side of the school inside a garden area and grind the stump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

2267. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: install interior door and frame install new proper door locks on washroom doors and 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,000

2268. **Transfer from Network 13 to Network 13**

Rationale: For Network 13 school leadership meeting space

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2269. **Transfer from Network 14 to Network 14**

Rationale: Create a purchase food line for our network meetings

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2270. **Transfer from Network 14 to Network 14**

Rationale: Create a professional administrative line for our district meetings rental venues

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2271. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 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:

23961 Joseph Jungman Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,000

2272. **Transfer from Network 11 to Network 11**

Rationale: Budget transfer request from the miscellaneous budget line for Network 11 supplies for the FY23 school year

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2273. **Transfer from Network 11 to Network 11**

Rationale: Budget transfer request from the miscellaneous budget line for Network 11 food expenditures for PD s the FY23 school year

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2274. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to cover supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2275. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for travel expense

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

2276. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for cadet meals

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

2277. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23961 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,000

2278. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 8 2 2022 FY23 Cell Tower Replacement Fee T Mobile Bateman

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

2279. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

2280. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 8 8 2022 FY23 Cell Tower Replacement Fee AT T Amundsen

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

2281. **Transfer from Marketing to Marketing**

Rationale: budget transfer for ot bucket

Transfer From:

| | |
|--------|------------------------|
| 10560 | Marketing |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 263004 | Marketing |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 10560 | Marketing |
| 115 | General Education Fund |
| 52400 | Career Service Salaries - Overtime |
| 263004 | Marketing |
| 000000 | Default Value |

Amount: \$5,000

2282. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase ebooks to support Skyline curriculum implementation

Transfer From:

| | |
|--------|---|
| 13700 | Literacy |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 221234 | Professional Develop/Curriculum Develop |
| 499823 | Esser Iii - Dw Targeted |

Transfer To:

| | |
|--------|---|
| 13700 | Literacy |
| 370 | Elementary and Secondary School Relief |
| 53304 | Instructional Materials (Digital) |
| 221234 | Professional Develop/Curriculum Develop |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$5,000

2283. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK VV1170 FY23 Cell Tower Replacement Fee Verizon Reinberg

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

2284. **Transfer from Network 12 to Network 12**

Rationale: Transferring funds to increase bucket allocation

Transfer From:

| | |
|--------|----------------------------------|
| 02521 | Network 12 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------|
| 02521 | Network 12 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$5,000

2285. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$5,000

2286. **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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,000

2287. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

2288. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2289. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2290. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2291. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2292. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2293. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2294. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

2295. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds to attend conference relate to Compensation Benefits

Transfer From:

| | |
|--------|---|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 231602 | Compensation And Benefits Management |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 231602 | Compensation And Benefits Management |
| 000000 | Default Value |

Amount: \$5,000

2296. **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 |
| 54205 | Travel Expense |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title lia Archdiocese Of Chicago. Suppl.Servc. |

Amount: \$5,000

2297. **Transfer from Network 6 to Network 6**

Rationale: for admittance to PD s for FY23

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Amount: \$5,000

2298. **Transfer from Early College and Career to Early College and Career**

Rationale: Computer Science teacher PD meals

Transfer From:

| | |
|--------|---|
| 13725 | Early College and Career |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 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: \$5,000

2299. **Transfer from Sports Administration and Facilities Management - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: bus services

Transfer From:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 150005 | High School Sports |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 241006 | School Office Services |
| 000000 | Default Value |

Amount: \$5,000

2300. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds to the property line to purchase desktop and lighter laptops

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
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2301. **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
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

2302. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,036

2303. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Fixing Plumbing at Ashe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,061

2304. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,071

2305. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 25711 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:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,100

2306. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25711 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,100

2307. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 25711 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:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,100

2308. **Transfer from Student Transportation to Student Transportation**

Rationale: funds for ITS consultant

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$5,109

2309. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: Replacement pump on the condensate return

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,122

2310. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Disconnect and remove the existing compressor Provide and install a new compressor drier and compressor contactor Pull a vacuum and charge with 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:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,137

2311. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Supply freight and repair of approximately 150 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

Transfer From:

11880 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: \$5,137

2312. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,143

2313. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Johnson 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,162

2314. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433163 II-Empower (Cohort 19 - Grant 1)

Amount: \$5,184

2315. **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 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:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

2316. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Supply and Install Bathroom Partition Doors and Repair in Boy s Bathroom Prep areas 1st floor 2nd floor and 3rd floor Supply and install Powder Coated Steel doors 5 Doors in 2nd and 3rd floor bathroom 2 Doors in 1st floor bat

Transfer From:

11880 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: \$5,200

2317. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 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:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,220

2318. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22401 OCV 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:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,242

2319. **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 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:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,245

2320. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 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:

24371 Michael Faraday Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,250

2321. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,284

2322. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$5,285

2323. **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 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,290

2324. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Pest control will repair masonry work from their exterior 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,301

2325. **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 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,345

2326. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,363

2327. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: PA system move for ADA construction project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,366

2328. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,383

2329. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Rental Units Used Last School 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,392

2330. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Consulting and contractor tech upgrade

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:

31301 Claremont Academy 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: \$5,400

2331. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2332. **Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2333. **Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2334. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2335. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Fire Alarm panel 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:

| | |
|--------|---|
| 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: \$5,405

2336. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for reclassification

Transfer From:

| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 353 | Title II - Teacher Quality |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 493529 | Teacher Quality - Teacher Residencies Tr Fy 22 |

Transfer To:

| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 493529 | Teacher Quality - Teacher Residencies Tr Fy 22 |

Amount: \$5,410

2337. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Emergency hot water pipe burst in boiler room

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$5,430

2338. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Emergency repair due to security concerns on exterior doors 3 4 and 5

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$5,465

2339. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 ODR 4 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29051 | Leif Ericson Elementary Scholastic Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,467

2340. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: bulbs to replace the current classroom 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:

| | |
|--------|----------------------------------|
| 25791 | Daniel Webster Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$5,485

2341. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 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:

| | |
|--------|---------------------------------|
| 25911 | Richard Yates Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,500

2342. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supply Materials for CTE Medical Assiting Program

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:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141701 | Cte - Medical Assistant |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$5,500

2343. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Necessary draining of the pool to acid clean rust and stains from pool to pass inspection Aqua pure will drain and refill pool as well as add chemicals and start back up Only vendor in 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:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$5,519

2344. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 57205 | Pensions - Employee, ESP |
| 211001 | Attendance & Social Work |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Amount: \$5,539

2345. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE PD

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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$5,540

2346. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,540

2347. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 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:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,556

2348. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 BAS 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:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,558

2349. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,558

2350. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JCI Extinguishers 5 561 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,561

2351. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**Rationale: MAIN BUILDING MASTER KEY SYSTEM USING EXISTING LOCKS WITH KWIKSET KEYWAY 21 00 REPIN CYL MAST FIELD
 REPIN CYL MASTER IN THE FIELD 2 35 00 735 00 KEYS PER CLASSROOM 6 00 KWIKSET KW1 NP KW1 NICKEL PLATED
 MASTER KEYS 1 81 10 86 42 00 KW**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,574

2352. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,591

2353. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Plumbing parts 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,595

2354. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 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:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,595

2355. **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 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:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$5,600

2356. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$5,600

2357. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$5,600

2358. **Transfer from Lincoln Park High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46321 Lincoln Park High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$5,600

2359. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,621

2360. **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 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: \$5,630

2361. **Transfer from Facility Opers & Maint - City Wide to Fairfield 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:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,637

2362. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

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:

69011 Lubavitch Mesivta of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,648

2363. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2364. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2365. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2366. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2367. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25071 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25071 William H Ray Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,664

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 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:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$5,667

2369. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Mice are entering the structure through doors in need of rodent proof door sweeps and through an improperly screened vent Mice may also be entering through holes in the masonry holes in or missing sections of expansion joints and an open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,673

2370. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$5,680

2371. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,692

2372. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$5,694

2373. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 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:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,710

2374. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Exterior doors need to be repair not 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,725

2375. **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
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,725

2376. **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 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:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,740

2377. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$5,760

2378. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 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:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,768

2379. **Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24601 ORR 3 To Award 2022 451 00 18 Change Reason NA

Transfer From:

24601 Mount Vernon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,769

2380. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24601 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,769

2381. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 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:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,795

2382. **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 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$5,843

2383. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: auto shop has about 24 of 40 lights out This is to replace all to LED We will need to rent lift to retrofit these to LED Some lights have been out in there for over 1 years

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,846

2384. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Installation of handrail along the east wall of the auditorium This was noted as a deficiency on the City of Chicago Building Inspection 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:

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: \$5,850

2385. Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 25811 | Daniel S Wentworth Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

2386. Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26521 | Amos Alonzo Stagg Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

2387. Transfer from Language & Cultural Education - City Wide to Orr Academy High School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 28151 | Orr Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

2388. Transfer from Language & Cultural Education - City Wide to Bowen High School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 46491 | Bowen High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EiL/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

2389. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Allocate funds to Adult Instruction Purchase Order for Fenger HS FY23

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$5,857

2390. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29391 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:

29391 Sir Miles Davis Magnet Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,868

2391. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,878

2392. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26091 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:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,890

2393. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 221011 Improvement Of Instruction
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$5,904

2394. **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 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:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,911

2395. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket requested via the Grant Modification Form

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Amount: \$5,914

2396. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 25601 | James N Thorp Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433168 | Il-Empower (Cohort 19 - Grant 6) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$5,938

2397. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25071 | William H Ray Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$5,944

2398. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25121 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25121 | Paul Revere Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$5,944

2399. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 32081 | Ashburn Community Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$5,944

2400. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25191 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2401. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24851 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:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2402. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2403. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32021 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:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2404. **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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$5,950

2405. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: wall repair in teacher lounge room 218

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25181 | Martha Ruggles Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$5,950

2406. **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 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:

| | |
|--------|--------------------------------------|
| 29401 | Walt Disney Magnet Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,950

2407. **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 |
| 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 |
| 212013 | Counseling & Guidance Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$5,951

2408. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 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:

| | |
|--------|---------------------------------|
| 46311 | William Howard Taft High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,960

2409. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

| | |
|--------|------------------------------------|
| 22811 | Jordan Elementary Community School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,963

2410. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

2411. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

2412. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: replace both sets of oa dampers for HW side beyond service life

Transfer From:

11880 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: \$5,985

2413. **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 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

2414. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: classroom window a c 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,992

2415. **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 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:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,994

2416. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23751 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:

23751 South Loop Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,000

2417. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Demo and dispose of existing doors and furnish install the following 2 12 x 12 Slimline 20ga CRS 8 Hinges ECBB1100 4 1 2 x 4 1 2 NRP US26D

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

2418. **Transfer from Diverse Learner Supports & Services to Southside Occupational Academy High School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$6,000

2419. **Transfer from Diverse Learner Supports & Services to Ray Graham Training Center High School**

Rationale: New Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$6,000

2420. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$6,000

2421. **Transfer from Grant Funded Programs Office - City Wide to Humboldt 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:

69353 Humboldt 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: \$6,000

2422. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

2423. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$6,000

2424. **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
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

2425. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$6,000

2426. **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 2 Change Reason 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: \$6,000

2427. **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 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:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,015

2428. **Transfer from Arts to Arts**

Rationale: Transfer funds to support Beginning Band Instruments

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$6,025

2429. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$6,031

2430. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,050

2431. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,064

2432. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: supplies for 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,068

2433. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,072

2434. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,073

2435. **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 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:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,111

2436. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,119

2437. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$6,120

2438. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46281 OEM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,137

2439. **Transfer from Pre-K - 12 Curriculum to Asa Philip Randolph 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:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,150

2440. **Transfer from Education General - City Wide to Literacy**

Rationale: Clear Negative for reimbursable grant

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:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U
 Of C

Amount: \$6,165

2441. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,167

2442. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$6,177

2443. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22531 Daniel R Cameron Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,179

2444. **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 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:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,195

2445. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,195

2446. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: OST Summer personnel 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:

23361 Virgil Grissom 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: \$6,200

2447. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 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:

22191 George Rogers Clark Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,200

2448. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 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:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,200

2449. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,228

2450. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Drone Camp Teacher Stipend

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 |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$6,240

2451. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 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:

| | |
|--------|--------------------------------|
| 26021 | Willa Cather Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$6,250

2452. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 29341 | Jensen Elementary Scholastic Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | II-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$6,257

2453. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 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:

| | |
|--------|-----------------------------|
| 24281 | Mary Lyon Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$6,280

2454. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds required for FY22 IL Empower Summer Bucket request

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 |
| 433163 | II-Empower (Cohort 19 - Grant 1) |

Amount: \$6,294

2455. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for Amplify and SAGA Student License Costs

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) |
| 119010 | Other Instructional Programs |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$6,300

2456. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair 9x38 section of 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:

| | |
|--------|---|
| 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,300

2457. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OBI 5 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 31161 | Lawndale Elementary Community Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$6,300

2458. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 22651 | George F Cassell Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

2459. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 24881 | Washington Irving Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (EII/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

2460. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong 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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,307

2461. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,315

2462. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26281 BAS 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,317

2463. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 46361 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,317

2464. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,317

2465. **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 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:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,317

2466. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: quote to repair floor in room 310

Transfer From:

11880 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: \$6,327

2467. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$6,328

2468. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**Rationale: Scope of Work To furnish and install 41 Conventional Heat Detectors found to not be operating in the following locations Located
 4th Floor Rm 400E Locker Room Storage 400A Rm 437B Storage Rm 442A Stairs to Elevator Machine Rm 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,345

2469. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 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:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,350

2470. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,364

2471. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: 5 year obstruction inspection 5 year check valve inspection 5 year hydrostatic testing on piping leading to 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:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,380

2472. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,400

2473. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$6,411

2474. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,442

2475. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,442

2476. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Fire Pump 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:

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: \$6,450

2477. **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 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:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,450

2478. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$6,452

2479. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 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:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,478

2480. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 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:

| | |
|--------|--|
| 29051 | Leif Ericson Elementary Scholastic Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$6,487

2481. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: classrooms A C s 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:

| | |
|--------|------------------------------------|
| 23991 | Joshua D Kershaw Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,490

2482. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23271 | Melville W Fuller Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | II-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$6,496

2483. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24781 NCP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253511 | Campus Parks |
| 000000 | Default Value |

Amount: \$6,496

2484. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 443 00 12 Change Reason NA

Transfer From:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253511 | Campus Parks |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$6,496

2485. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 188833 | Space To Grow |

Transfer To:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253511 | Campus Parks |
| 188833 | Space To Grow |

Amount: \$6,496

2486. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24781 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253513 | Playlots |
| 000000 | Default Value |

Amount: \$6,496

2487. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 30141 SIT Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 30141 | Mary E Courtenay Elementary Language Arts Center |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$6,496

2488. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath 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:

| | |
|--------|-------------------------------------|
| 69115 | Northside Cath Academy |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440051 | Title Iv, Part A - Nonpublic |

Amount: \$6,500

2489. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Certifications for CTE Networking Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|--|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$6,500

2490. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

2491. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Supplies for Boiler Piping

Transfer From:

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: \$6,513

2492. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non Public Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

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

Amount: \$6,543

2493. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26721 Socorro Sandoval Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,555

2494. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,557

2495. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

| | |
|--------|---|
| 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 |

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: \$6,580

2496. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Transfer funds for STEM supplies

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 46101 | Eric Solorio Academy High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$6,600

2497. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 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:

| | |
|--------|--------------------------|
| 25871 | A.N. Pritzker School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$6,650

2498. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain 5 year Inspection 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:

| | |
|--------|----------------------------------|
| 25661 | Mark Twain Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,650

2499. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433171 | Il-Empower (Cohort 19 - Grant 9) |

Amount: \$6,660

2500. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: backboards and rims

Transfer From:

11880 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: \$6,688

2501. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,692

2502. **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 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:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,699

2503. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: boiler parts needed for steam boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,700

2504. **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 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:

46131 Edwin G. Foreman College and Career Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,738

2505. **Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

2506. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

2507. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: DORMA door materials for music room and autoshop

Transfer From:

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: \$6,758

2508. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Wall Needs To Be Repaired For Principal There Will Be Students In That Area Drywall Moves Back And Forth Like There is No Studs Behind To Mount 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,760

2509. **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
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290069 Homeless Education Program - Non-Instructional
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$6,793

2510. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Request to repair the cracked stair at door 1 the main entrance for Bouchet

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$6,795

2511. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Relief Valves 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:

| | |
|--------|--|
| 24811 | Ida B Wells Preparatory Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,800

2512. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee 5 year Inspection 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:

| | |
|--------|-------------------------------------|
| 26331 | Richard Henry Lee Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,800

2513. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez 5 year tagging and repairs to 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:

| | |
|--------|---|
| 22441 | Irene C. Hernandez Middle School for the Advancement of Science |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$6,800

2514. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

| | |
|--------|-----------------------------------|
| 24731 | William B Ogden Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$6,830

2515. **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 2022 66441 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,841

2516. **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 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:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,850

2517. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for reclassification

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$6,861

2518. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 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:

24371 Michael Faraday Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,866

2519. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 6 866 JOHNSON CONTROLS TO PROVIDE THE FOLLOWING DEFICIENCIES 1 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 5 10LB EXTINGUISHER BRACKETS 12 00 2 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 RECOMMENDATI

Transfer From:

11880 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: \$6,866

2520. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,874

2521. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22641 OPC To Award 2023 443 00 08 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,874

2522. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: PTAC UNIT 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:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,877

2523. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,878

2524. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22701 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:

22701 Salmon P Chase Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$6,892

2525. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24431 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

2526. **Transfer from Arts to Arts**

Rationale: Transfer funds to support Beginning Band Instruments

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$6,905

2527. **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 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:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,917

2528. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Replace 2 skylight windows that are partially shattered in room 144 Room is currently unusable due to safety issue Replace 1 classroom window that is partially shattered in room 125

Transfer From:

11880 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: \$6,923

2529. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22751 DeWitt Clinton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,949

2530. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 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:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,960

2531. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 13 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 43 00 EA 8 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 1 5LB ABC EXTINGUISHER DUE FOR
 RECHARGE 43 00 EA 5 10LB A**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,961

2532. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$6,975

2533. **Transfer from Network 13 to Network 13**

Rationale: Professional Development for Network Staff

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

2534. **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 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:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,000

2535. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 55191 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$7,000

2536. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

2537. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,000

2538. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: Transfer funds for STEM supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,000

2539. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$7,000

2540. **Transfer from George Westinghouse College Prep to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

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

Transfer To:

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

Amount: \$7,000

2541. **Transfer from William Howard Taft High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Pulling back unspent Freshmen Connection Funds

Transfer From:

46311 William Howard Taft High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$7,000

2542. **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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$7,000

2543. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

2544. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,050

2545. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433172 Il-Empower (Cohort 19 - Grant 10)

Amount: \$7,060

2546. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,100

2547. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,100

2548. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,100

2549. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: TCP 3 INCH TUFF POST 36 INCH TALL WHITE WITH BLACK CAP QUICK RELEASE WITH 2 WHITE HIP BANDS TP3 36WC HW HW Q TCPBSRLQ TCP BS RLQ IMPACT RECOVERY LOW PROFILE RECESSED BASE QUICK RELEASE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,101

2550. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 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:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,125

2551. **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 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:

46621 Austin College and Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,150

2552. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,150

2553. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,155

2554. **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 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:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,155

2555. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: funds loaded in EPM in error

Transfer From:

| | |
|--------|---|
| 22231 | Alexander Graham Bell Elementary School |
| 124 | School Special Income Fund |
| 54520 | Services - Printing |
| 266409 | Managed Print Services |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers |

Amount: \$7,181

2556. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: SCOPE OF WORK SOUTH CONDENSER Remove and Replace 3 Condenser Fan Motors 3 Condenser Fan Blades and 3 Condenser Fan Contactors Remove and Replace High Pressure Switch Test to Ensure Safe and Efficient Operations

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$7,195

2557. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer funds for student transportation

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|--|
| 55151 | Infinity Math Science and Technology High School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$7,200

2558. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 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:

| | |
|--------|------------------------------|
| 24721 | West Park Elementary Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$7,200

2559. **Transfer from Language & Cultural Education - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 22491 | Milton Brunson Math & Science Specialty ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

2560. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23031 | Charles W Earle Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

2561. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 24991 | Laura S Ward Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

2562. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

2563. **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 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:

| | |
|--------|--------------------------------|
| 26021 | Willa Cather Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,200

2564. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock Sor Juana Daikin McQuay 115v 1 30hp 1100rpm CCWLE Mtr

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23521 | Sor Juana Ines de la Cruz ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,236

2565. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 57305 | Hospitalization & Dental Insurance - Employer |
| 121401 | Early Childhood Special Education Pre-K |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$7,242

2566. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 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:

| | |
|--------|----------------------------------|
| 25351 | Jesse Sherwood Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$7,260

2567. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 26381 | Oliver S Westcott Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433168 | II-Empower (Cohort 19 - Grant 6) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$7,262

2568. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

| | |
|--------|-----------------------------------|
| 24731 | William B Ogden Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,265

2569. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OFA 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 29281 | Mark Skinner Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,280

2570. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Sprinkler Deficiencies and 5 year check valve 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:

| | |
|--------|------------------------------------|
| 26721 | Socorro Sandoval Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,282

2571. **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 |
| 57110 | Pensions - Employer, Teacher Federally Funded |
| 111082 | English - Elementary |
| 499822 | Esser Iii - District Initiatives |

Amount: \$7,291

2572. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53205 | Commodities - Supplied Food |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$7,298

2573. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Cut and remove 2 tubes 1 in Boiler 1 and 1 in 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:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,300

2574. **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 Change Reason 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 |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,300

2575. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,319

2576. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,338

2577. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24231 Josephine C Locke 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,338

2578. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,340

2579. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 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:

46381 George Washington Carver Military Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,350

2580. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 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:

23211 Eugene Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,350

2581. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,405

2582. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41111 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:

41111 Marine Leadership Academy at Ames
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$7,420

2583. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$7,430

2584. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OII 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:

11956 Bridgeport
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,440

2585. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 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:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,450

2586. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: install new 12x12 tile in room 200

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,450

2587. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Temporary cooling units for annex 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:

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: \$7,450

2588. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Replacement motor for 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:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,459

2589. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is to repair inspected deficiencies found during sprinklers and pump 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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,460

2590. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: SOAR space rental

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254903 Rental Program
 376813 Truant Alternative Optional Education

Amount: \$7,480

2591. **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 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,486

2592. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2020 436 00 05 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$7,489

2593. **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 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:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,490

2594. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Core mechanical proposes to do the follow work
Furnish and Install New Float Switch and 1 2 So**Transfer From:**

11880 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: \$7,495

2595. **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 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:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,496

2596. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 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:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,500

2597. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY23 Cell Tower Admin Fee AT T 7 500 Palmer

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: \$7,500

2598. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CS Fundamental EPFP Travel costs

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$7,500

2599. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Repair and strip lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,500

2600. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 140004 | Cte - Business Systems |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$7,500

2601. **Transfer from Grant Funded Programs Office - City Wide to St Therese 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:

| | |
|--------|---|
| 69285 | St Therese School |
| 356 | ELL & Bilingual Programs |
| 54130 | Services - Non Professional |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 490951 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: \$7,500

2602. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24721 | West Park Elementary Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | II-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$7,506

2603. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: 7 Temp cooling units Per Jeffery East he put in for replacement funding See work order Fm 148539 that was submitted earlier and we were told to cancel because asset funding was getting approved

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,530

2604. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Johnson Controls proposes to do the following work to the fire sprinkler system Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year 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:

| | |
|--------|----------------------------------|
| 27091 | James Shields Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,581

2605. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for STEM supplies

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|--|
| 46641 | Richard T Crane Medical Preparatory HS |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$7,600

2606. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 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:

| | |
|--------|---------------------------------------|
| 22631 | Edward E. Sadlowski Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$7,600

2607. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23061 | George W Curtis Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | II-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$7,602

2608. **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 |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|--|
| 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief |
| 57135 | Pensions - Employee, Teacher |
| 113006 | Mathematics-Hs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$7,608

2609. **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 2 Change Reason 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: \$7,638

2610. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23291 Frederick Funston 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,641

2611. **Transfer from Language & Cultural Education - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2612. **Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

31111 John Hay Elementary Community Academy
 General Education Fund
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2613. **Transfer from Early College and Career to Benito Juarez Community Academy High School**

Rationale: CTE Teaching Academy 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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$7,654

2614. **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 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,667

2615. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23441 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:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,731

2616. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Provide labor and material to patch prime and match paint ceiling white Classroom 307 hallway outside the gymnasium boy s 1st and 2nd floor washroom ceilings

Transfer From:

11880 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: \$7,738

2617. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non Public Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Transfer To:

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

Amount: \$7,748

2618. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,754

2619. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Generator Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,758

2620. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 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:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,760

2621. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

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: \$7,792

2622. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Chiller Repairs Core

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,795

2623. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Allocate funds to open Direct Instruction PO for Fenger HS FY23

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,800

2624. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Emergency Ejector pump installed when I was out because of flood in basement Emergency pump that was provided by JOS is a plug that is constantly running and is an electrical fire hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,800

2625. **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
 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
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$7,828

2626. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25491 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:

25491 Dunne Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,840

2627. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$7,850

2628. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Lula Lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,874

2629. **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 2 Change Reason 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: \$7,886

2630. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Repair univent in room 113

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23261 | Foster Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,889

2631. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25211 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:

| | |
|--------|-----------------------------|
| 25211 | Sauganash Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,890

2632. **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 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:

| | |
|--------|---|
| 22511 | Charles P Caldwell Academy of Math & Science ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,890

2633. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Amount: \$7,894

2634. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: retro gym multipurpose 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:

| | |
|--------|--|
| 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$7,895

2635. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 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:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,900

2636. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Dry valve and trim needs to be replaced system currently off 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:

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: \$7,900

2637. **Transfer from Pre-K - 12 Curriculum to Paul Cuffe Math-Science Technology 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,900

2638. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,900

2639. **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 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:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,937

2640. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Structural repairs to avoid further pest issues holes or missing sections of expansion joints rolling sectional door improperly screened univents gaps around pipe penetrations

Transfer From:

11880 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: \$7,941

2641. **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 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:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,950

2642. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Supply Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$7,955

2643. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26721 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:

26721 Socorro Sandoval Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,975

2644. **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 2 Change Reason 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: \$7,980

2645. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 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:

26351 Genevieve Melody Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,980

2646. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 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:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,980

2647. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Food Supplies for CTE Culinary Arts Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$7,980

2648. **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 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,990

2649. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Furnish and install 3 120V 20A receptacles on 3 dedicated single pole 20A circuit breakers with associated conduit and wire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,990

2650. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Remove the sink and cap lines and remove sheets 12x12 and re sheet floor and tiles room 121 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,999

2651. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: To cover the remaining balance of the Vertosoft Workiva purchase order for an Audit Platform solution that will allow the Board to ensure all processes are systematically designed to achieve compliance on all engagements and an Enterprise Risk Management solution

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54215 Car Fare
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Amount: \$8,000

2652. **Transfer from Pre-K - 12 Curriculum to Walter L Newberry Math & Science Academy ES**

Rationale: Skyline funding

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:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

2653. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supply Materials for CTE Cosmetology Program

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474570 Special Student Needs-C. Perkins

Amount: \$8,000

2654. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supply Materials for CTE Cosmetology Program

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474570 Special Student Needs-C. Perkins

Amount: \$8,000

2655. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$8,000

2656. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supply Materials for CTE Medical and Health Careers Program

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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$8,000

2657. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

2658. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$8,000

2659. **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
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

2660. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,014

2661. **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 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:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,036

2662. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$8,040

2663. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,050

2664. **Transfer from Early College and Career to Theodore Roosevelt High School**

Rationale: CTE Teaching Academy 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$8,067

2665. **Transfer from Early College and Career to Uplift Community High School**

Rationale: CTE Teaching Academy 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:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$8,067

2666. **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 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:

69099 Cheder Lubavitch Hebrew School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,073

2667. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs Admin

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:

69036 Chicago Jewish Day School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$8,085

2668. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: T J sink 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,091

2669. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

2670. Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 23561 | Bret Harte Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,100

2671. Transfer from Language & Cultural Education - City Wide to Uplift Community High School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 26861 | Uplift Community High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,100

2672. Transfer from Language & Cultural Education - City Wide to Chicago Military Academy High School

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

| | |
|--------|---|
| 70070 | Chicago Military Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180040 | English Language Learner (Eil/Lep) Programs |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,100

2673. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---|
| 53051 | Ellen H Richards Career Academy High School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$8,111

2674. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Reappropriation of school generated funds

Transfer From:

| | |
|--------|---|
| 22231 | Alexander Graham Bell 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: \$8,183

2675. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,200

2676. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Zeroing pointer lines

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: \$8,206

2677. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Replace engineer door damaged by construction Crane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,233

2678. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 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:

29231 Walter L Newberry Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$8,250

2679. **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 2 Change Reason 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: \$8,250

2680. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149005 | Accounting |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,250

2681. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 53051 | Ellen H Richards Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149005 | Accounting |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,250

2682. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46281 | Carl Schurz High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149005 | Accounting |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,250

2683. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 29231 STR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29231 | Walter L Newberry Math & Science Academy ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$8,260

2684. **Transfer from Walter L Newberry Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29231 STR To Award 2021 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|---|
| 29231 | Walter L Newberry Math & Science Academy ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Amount: \$8,260

2685. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30121 OSS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,277

2686. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 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:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,282

2687. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433169 II-Empower (Cohort 19 - Grant 7)

Amount: \$8,288

2688. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,295

2689. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22651 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:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,350

2690. **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 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,380

2691. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we have four condenser fan motors and the contactors are bad that is not working at all the chill is running at 35 the engineer will install them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,395

2692. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$8,408

2693. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,437

2694. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,437

2695. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46251 | Morgan Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,450

2696. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46631 | South Shore Intl College Prep High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,450

2697. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 47101 | Whitney M Young Magnet High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$8,450

2698. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need building repair to control pest

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23221 | John Fiske Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$8,461

2699. **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 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:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,472

2700. **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 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,486

2701. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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:

69040 Annunciata
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,500

2702. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,500

2703. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$8,500

2704. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 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:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,500

2705. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 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:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$8,515

2706. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$8,536

2707. **Transfer from Language & Cultural Education - City Wide to Harriet Tubman Elementary**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

2708. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds to schools for EL Per Pupil Allocations FY23

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:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

2709. **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 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,568

2710. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53071 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:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$8,576

2711. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Stairwells on the first and second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,640

2712. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,641

2713. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 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:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,694

2714. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 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:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,700

2715. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for STEM supplies

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26861 | Uplift Community High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$8,700

2716. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: repair classroom 309 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:

| | |
|--------|------------------------------------|
| 22611 | William W Carter Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$8,750

2717. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Repair the 30 of 6 8 of 4 of 2 suspended sanitary waste piping cast iron

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24331 | Horace Mann Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$8,760

2718. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22701 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:

| | |
|--------|----------------------------------|
| 22701 | Salmon P Chase Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,760

2719. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23561 | Bret Harte Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433167 | II-Empower (Cohort 19 - Grant 5) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$8,782

2720. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 25951 | Richard J Daley Elementary Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$8,782

2721. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 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:

| | |
|--------|-----------------------------|
| 23071 | Edgebrook Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,782

2722. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 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:

| | |
|--------|--------------------------------|
| 25631 | Enrico Tonti Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$8,800

2723. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:

| | |
|--------|-------------------------------|
| 46331 | George Washington High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$8,832

2724. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: replacement 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:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$8,839

2725. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23441 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:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,862

2726. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,862

2727. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 25571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,870

2728. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,875

2729. **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 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,875

2730. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 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:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,900

2731. **Transfer from Pre-K - 12 Curriculum to John T Pirie Fine Arts & Academic Center 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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,900

2732. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23891 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:

23891 Countee Cullen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,950

2733. **Transfer from Capital/Operations - City Wide to Beverly Pre-K**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24061 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24061 Beverly Pre-K
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,960

2734. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29391 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:

29391 Sir Miles Davis Magnet Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,990

2735. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Reapirs to luncroom doors and door 111

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22251 | South Shore Fine Arts Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$8,990

2736. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24551 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:

| | |
|--------|---------------------------------|
| 24551 | Bernhard Moos Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,991

2737. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 22721 | Frederic Chopin Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | II-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$9,000

2738. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66091 OII 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 66091 | NLCP - CHRISTIANA HS |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$9,000

2739. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for consultant services

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|--|
| 46641 | Richard T Crane Medical Preparatory HS |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$9,000

2740. **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: \$9,000

2741. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$9,000

2742. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,025

2743. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,100

2744. **Transfer from Network 8 to Network 8**

Rationale: Happigreat Printing service for Dolores Huerta event Creative design logo poster banners etc Custom award piece and coasters

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,109

2745. **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 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:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,150

2746. **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 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:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,204

2747. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: boiler repairs for violations

Transfer From:

11880 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: \$9,222

2748. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$9,227

2749. **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 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:

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

2750. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OII 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: \$9,318

2751. **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 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:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,320

2752. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,340

2753. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: 1 Perform the 5 year obstruction inspection on 2 dry 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 on 1 F

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,365

2754. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 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:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,368

2755. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24851 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------|
| 24851 | Louis Pasteur Elementary School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$9,370

2756. **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 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:

| | |
|--------|-------------------------------|
| 46171 | Hyde Park Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,375

2757. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24691 | Alfred Nobel Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433171 | II-Empower (Cohort 19 - Grant 9) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$9,385

2758. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OHI 8 To Award 2022 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|------------------------------|
| 46341 | Gurdon S Hubbard High School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$9,395

2759. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23441 | John Milton Gregory Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | II-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$9,407

2760. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Amount: \$9,407

2761. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 57110 | Pensions - Employer, Teacher Federally Funded |
| 221011 | Improvement Of Instruction |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Amount: \$9,412

2762. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 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:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$9,420

2763. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 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:

| | |
|--------|-----------------------------------|
| 22501 | Michael M Byrne Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,450

2764. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

| | |
|--------|--------------------------------|
| 22861 | Manuel Perez Elementary School |
| 443 | Bond Series 2023 |
| 56304 | Capitalized Software |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,455

2765. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22861 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 22861 | Manuel Perez Elementary School |
| 443 | Bond Series 2023 |
| 56304 | Capitalized Software |
| 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: \$9,455

2766. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

| | |
|--------|--|
| 22861 | Manuel Perez Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,455

2767. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23211 | Eugene Field Elementary 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:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$9,464

2768. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 68010 | Eckersall Stadium |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$9,477

2769. **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: \$9,478

2770. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,500

2771. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Transfer funds for STEM supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$9,500

2772. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,500

2773. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 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:

24911 William Penn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,515

2774. Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement

Rationale: Pulling back overloaded funds carp position loaded twice

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,519

2775. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,536

2776. Transfer from Education General - City Wide to Other Government Funded

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,548

2777. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,550

2778. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 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:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,551

2779. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,581

2780. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,595

2781. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,600

2782. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Universal Lighting Item ZXE 5000 L BAT Radionic Emergency Exit Sign LED Retrofit Kit for Battery Back up Signs Emergency Exit Sign LED Retrofit Kit 120 85 Price includes a 20 per kit comed incentive 40 4 834 00 Item S18403 4 5W 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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,631

2783. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,656

2784. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Disassemble and remove the broken blower assembly Provide and install a new fan assembly including new motor pulleys belts housing shaft and bearings Align blower assembly 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,726

2785. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 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: \$9,730

2786. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 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:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,759

2787. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2788. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2789. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46231 Robert Lindblom Technical High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2790. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2791. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2792. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2793. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2794. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

2795. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 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:

26521 Amos Alonzo Stagg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,800

2796. **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 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,830

2797. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 119068 Oep - Computer Education
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$9,847

2798. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25391 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:

25391 Theophilus Schmid Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,850

2799. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 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:

46381 George Washington Carver Military Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,865

2800. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Reappropriation of school generated funds

Transfer From:

| | |
|--------|----------------------------------|
| 22031 | Harriet Tubman Elementary |
| 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: \$9,870

2801. **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 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:

| | |
|--------|---------------------------------|
| 24621 | John B Murphy Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,875

2802. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 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:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$9,880

2803. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23671 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:

| | |
|--------|--|
| 23671 | Phoebe Apperson Hearst Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,887

2804. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OFR 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:

| | |
|--------|---------------------------------------|
| 23251 | Joseph Kellman Corporate Community ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,900

2805. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 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:

26721 Socorro Sandoval Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,900

2806. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 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:

25371 Beulah Shoesmith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,900

2807. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,928

2808. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: repairs to perimeter wrought iron fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,950

2809. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66171 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,985

2810. **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 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:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,987

2811. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$10,000

2812. **Transfer from Network 13 to Network 13**

Rationale: Brkfst Lunch Network Leadership Meetings

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2813. **Transfer from Network 14 to Network 14**

Rationale: Create a seminar fees subscriptions professional memberships line for our district employees

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2814. **Transfer from Network 6 to Network 6**

Rationale: N6 School Leadership Meetings

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

2815. **Transfer from Network 6 to Network 6**

Rationale: Food Leadership Meetings SY22 23

Transfer From:

| | |
|--------|---|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 256011 | Food |
| 000000 | Default Value |

Amount: \$10,000

2816. **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 |
| 54305 | Tuition |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494083 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$10,000

2817. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Equipment expense

Transfer From:

| | |
|--------|------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221220 | Library Automation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 221220 | Library Automation |
| 000000 | Default Value |

Amount: \$10,000

2818. **Transfer from Pre-K - 12 Curriculum to Ludwig Van Beethoven Elementary School**

Rationale: Library books removal

Transfer From:

| | |
|--------|------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 221220 | Library Automation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25931 | Ludwig Van Beethoven Elementary School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 221220 | Library Automation |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$10,000

2819. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover 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

2820. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Teambuilding aligned to CIWP Priority 1 Relational Trust and building collaborative teachers and emotional intelligence PD

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: \$10,000

2821. **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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

2822. **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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

2823. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs Admin

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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$10,000

2824. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: TRIO EDUCATION CORLISS HIGH SCHOOL DRONE POSTSECONDARY WORKSHOP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Amount: \$10,000

2825. **Transfer from Network 12 to Network 12**

Rationale: Transferring funds to re open retiree bucket

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

2826. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: T shirts with STEM logo and other STEM marketing 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:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$10,000

2827. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

2828. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

2829. **Transfer from Network 6 to Network 6**

Rationale: Books for ISL s

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 253523 Network
 000000 Default Value

Amount: \$10,000

2830. **Transfer from Network 17 to Network 17**

Rationale: Food Purchases for Meetings

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2831. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: C4 Misc 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:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

2832. **Transfer from Network 6 to Network 6**

Rationale: To open a teacher PD bucket

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

2833. **Transfer from Pre-K - 12 Curriculum to A.N. Pritzker School**

Rationale: Funds to support H S Science Skyline materials

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:

25871 A.N. Pritzker School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2834. **Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School**

Rationale: Funds to support H S Science Skyline materials

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: \$10,000

2835. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$10,013

2836. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$10,145

2837. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 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: \$10,163

2838. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2839. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 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: \$10,163

2840. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2841. **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
 57305 Hospitalization & Dental Insurance - Employer
 111082 English - Elementary
 499822 Esser Iii - District Initiatives

Amount: \$10,163

2842. **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
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 499822 Esser Iii - District Initiatives

Amount: \$10,163

2843. **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
 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
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

2844. **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
 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
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

2845. **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
 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
 119068 Oep - Computer Education
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$10,163

2846. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,186

2847. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 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:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,195

2848. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 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:

26521 Amos Alonzo Stagg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,230

2849. **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: \$10,251

2850. **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: \$10,251

2851. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$10,251

2852. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$10,251

2853. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds needed for reclassification

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$10,290

2854. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 433169 II-Empower (Cohort 19 - Grant 7)

Amount: \$10,320

2855. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,331

2856. Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 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
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,362

2857. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 443 00 09 To Project 2022 23621 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$10,412

2858. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 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:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,412

2859. 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 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:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,445

2860. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26231 James Weldon Johnson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,457

2861. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,490

2862. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds required for FY22 IL Empower Summer Bucket request

Transfer From:

23731 Patrick Henry Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,529

2863. **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 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,535

2864. **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 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:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,546

2865. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: OST Summer personnel 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:

25091 William C Reavis 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: \$10,581

2866. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$10,682

2867. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22691 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:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$10,690

2868. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,717

2869. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,726

2870. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24641 | Henry H Nash Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$10,736

2871. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009567 | All Other |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24641 | Henry H Nash Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$10,736

2872. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24641 ICR 1 To Award 2023 443 00 16 Change Reason NA

Transfer From:

| | |
|--------|--|
| 24641 | Henry H Nash Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Amount: \$10,736

2873. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 31161 | Lawndale Elementary Community Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$10,806

2874. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 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:

| | |
|--------|--|
| 66351 | ASPIRA Charter School - Haugan Middle School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,845

2875. **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 2 Change Reason 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: \$10,880

2876. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,882

2877. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25231 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:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,930

2878. **Transfer from Early College and Career to Legal Prep Charter Academy**

Rationale: FY22 Reimbursement for CTE Pre Law Program

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$10,941

2879. **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 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:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,950

2880. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Replace compressor on ACCU 3 and fan motor and blade

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$10,975

2881. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 46181 | Thomas Kelly High School |
| 367 | Title I - Comprehensive School Reform |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$10,977

2882. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 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:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,985

2883. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 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:

| | |
|--------|---|
| 25861 | John Greenleaf Whittier Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$11,000

2884. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46271 DOR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46271 | Theodore Roosevelt High School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009557 | Stairs And Doors |
| 000000 | Default Value |

Amount: \$11,076

2885. Transfer from Grant Funded Programs Office - City Wide to Christ The King 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:

69073 Christ The King School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,097

2886. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,102

2887. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 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:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,158

2888. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,172

2889. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,186

2890. **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 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:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,200

2891. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 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 Ifm - Cip
 000000 Default Value

Amount: \$11,200

2892. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26771 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,202

2893. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,230

2894. **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
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$11,353

2895. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: The defender pool filter 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:

| | |
|--------|----------------------------------|
| 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: \$11,469

2896. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 23311 | Joseph E Gary Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433166 | Il-Empower (Cohort 19 - Grant 4) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$11,519

2897. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 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:

| | |
|--------|------------------------------|
| 23521 | Sor Juana Ines de la Cruz ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$11,550

2898. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$11,649

2899. **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 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:

| | |
|--------|----------------------------------|
| 25101 | Frank W Reilly Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$11,650

2900. **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 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:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,792

2901. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: roof repair reseal over 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,800

2902. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,812

2903. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,824

2904. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$11,864

2905. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Door repair for multiple classrooms

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$11,870

2906. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 26081 | Northwest Early Childhood Center |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$11,892

2907. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433172 | Il-Empower (Cohort 19 - Grant 10) |

Amount: \$11,910

2908. **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 OCV Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253007 | Life Safety |
| 000000 | Default Value |

Amount: \$11,923

2909. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 212017 | Other Govt Fnded Prits-Guidnce |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Amount: \$11,954

2910. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 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:

| | |
|--------|-----------------------------------|
| 24591 | Mount Greenwood Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$11,956

2911. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 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:

| | |
|--------|---------------------------------|
| 23281 | Robert Fulton Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$11,965

2912. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 | II-Empower (Cohort 19 - Grant 2) |

Amount: \$11,981

2913. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 OII Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24531 | James Monroe Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009567 | All Other |
| 000000 | Default Value |

Amount: \$11,990

2914. **Transfer from Early Childhood Development - City Wide to South Loop Elementary School**

Rationale: PreK prep stipend

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119027 | Prek Instruction |
| 000316 | Early Childhood Instruction |

Transfer To:

| | |
|--------|------------------------------|
| 23751 | South Loop Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119027 | Prek Instruction |
| 000316 | Early Childhood Instruction |

Amount: \$12,000

2915. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

2916. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22651 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:

22651 George F Cassell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

2917. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Allied Health Equipment

Transfer From:

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$12,027

2918. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$12,100

2919. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,129

2920. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46401 | Percy L Julian High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$12,250

2921. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46311 | William Howard Taft High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$12,250

2922. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 46301 | Roger C Sullivan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$12,250

2923. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 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:

| | |
|--------|--------------------------------|
| 25011 | Portage Park Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$12,267

2924. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009567 | All Other |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,284

2925. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,290

2926. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

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:

10810 Teaching and Learning Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119070 Personalized Learning Instruction
 440050 Title Iv, Part A

Amount: \$12,362

2927. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,375

2928. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,375

2929. **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 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:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,465

2930. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 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:

11955 Colman
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,485

2931. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,490

2932. **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25931 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$12,500

2933. **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
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

2934. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22401 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:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,500

2935. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,500

2936. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 24941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,573

2937. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,573

2938. **Transfer from Principal Quality to Principal Quality**

Rationale: Zeroing pointer line

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: \$12,643

2939. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,664

2940. **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 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:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,680

2941. **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 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:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,700

2942. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,711

2943. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,732

2944. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,765

2945. **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 2 Change Reason 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: \$12,795

2946. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: new 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,850

2947. **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 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:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,853

2948. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 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:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,875

2949. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25471 Adlai E Stevenson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,960

2950. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$12,960

2951. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 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:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,966

2952. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24311 George Manierre 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,981

2953. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Core Mechanical Propose to do the following work for the Kitchen Exhaust
Remove Existing Exhaust Fan Furnish and Install 1 New Greenheck 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:

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: \$12,995

2954. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: funds frontloaded with BT2023001556 for book transfer 50

Transfer From:

22271 Daniel Boone Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$13,000

2955. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for Math Site Lead Travel Reimbursement

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$13,000

2956. **Transfer from Pre-K - 12 Curriculum to William K New Sullivan 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:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

2957. **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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$13,000

2958. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$13,017

2959. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: boiler tube 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,025

2960. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,061

2961. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to offset negative budget line

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:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$13,094

2962. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,095

2963. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$13,105

2964. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$13,106

2965. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 22041 | Louisa May Alcott College Preparatory ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

2966. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 22521 | Little Village Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

2967. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 22521 | Little Village Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

2968. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 23081 | Richard Edwards Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

2969. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 23081 | Richard Edwards Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

2970. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2971. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2972. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2973. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2974. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2975. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2976. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2977. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2978. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2979. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2980. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2981. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2982. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2983. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2984. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2985. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2986. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2987. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2988. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2989. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2990. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2991. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2992. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2993. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2994. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2995. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2996. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2997. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2998. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

2999. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3000. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3001. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------------|
| 22331 | Orville T Bright Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3002. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 26451 | Brighton Park Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3003. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------|
| 26181 | Bronzeville Classical ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3004. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 22351 | William H Brown Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3005. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3006. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3007. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3008. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3009. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3010. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3011. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3012. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3013. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3014. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3015. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3016. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3017. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3018. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3019. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3020. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 22681 | Eliza Chappell Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3021. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 45211 | Chicago Academy Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3022. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3023. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 22721 | Frederic Chopin Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3024. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3025. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3026. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3027. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3028. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3029. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3030. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3031. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3032. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3033. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3034. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3035. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3036. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3037. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3038. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3039. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3040. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 22871 | Everett McKinley Dirksen Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3041. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 25331 | Arnold Mireles Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3042. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 23001 | John C Dore Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3043. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 23011 | John B Drake Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3044. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 23021 | Thomas Drummond Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3045. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------------|
| 26141 | John Foster Dulles Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3046. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 26831 | Durkin Park Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3047. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------|
| 26051 | Dvorak Technology Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3048. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 23051 | Christian Ebinger Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3049. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------|
| 23071 | Edgebrook Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3050. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 28081 | Edison Park Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3051. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 29011 | Thomas A Edison Regional Gifted Center ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3052. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------|
| 26921 | Disney II Magnet School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3053. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------|
| 23131 | Esmond Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3054. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 24371 | Michael Faraday Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3055. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3056. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3057. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3058. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3059. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3060. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3061. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3062. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3063. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3064. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3065. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3066. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3067. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3068. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3069. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3070. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3071. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3072. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3073. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3074. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3075. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 24921 | Harold Washington Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3076. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------------|
| 23501 | Alexander Hamilton Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3077. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 23511 | John H Hamline Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3078. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 23531 | Charles G Hammond Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3079. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 32021 | Lionel Hampton Fine & Performing Arts ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3080. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3081. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3082. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3083. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3084. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3085. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 23801 | William G Hibbard Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3086. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 31251 | Thomas J Higgins Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3087. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 24331 | Horace Mann Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3088. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 23871 | Thomas Hoyne Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3089. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3090. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 29191 | Inter-American Elementary Magnet School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3091. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 24881 | Washington Irving Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3092. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 25601 | James N Thorp Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3093. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------|
| 25751 | James Ward Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3094. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 23931 | Minnie Mars Jamieson Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3095. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3096. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3097. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3098. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3099. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3100. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------------|
| 22811 | Jordan Elementary Community School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3101. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 31261 | Jose De Diego Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3102. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 24231 | Josephine C Locke Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3103. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------------|
| 23251 | Joseph Kellman Corporate Community ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3104. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 23971 | Kate S Kellogg Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3105. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 41111 | Marine Leadership Academy at Ames |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3106. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 24021 | Joyce Kilmer Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3107. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 24081 | Rudyard Kipling Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3108. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3109. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------------|
| 22841 | Anna R. Langford Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3110. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 22451 | Langston Hughes Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3111. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 29101 | LaSalle II Magnet Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3112. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 29161 | LaSalle Elementary Language Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3113. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3114. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 26331 | Richard Henry Lee Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3115. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3116. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3117. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3118. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3119. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3120. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 24301 | James Madison Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3121. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 26651 | Mahalia Jackson Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3122. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 46311 | William Howard Taft High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3123. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------|
| 24341 | Marquette Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3124. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 24381 | Roswell B Mason Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3125. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3126. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3127. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3128. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3129. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3130. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3131. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3132. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3133. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3134. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3135. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 24531 | James Monroe Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3136. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 24551 | Bernhard Moos Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3137. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 24571 | Donald Morrill Math & Science Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3138. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 24601 | Mount Vernon Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3139. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3140. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------|
| 46361 | Kenwood Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3141. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------------|
| 32031 | National Teachers Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3142. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 24651 | Jane A Neil Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3143. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 24661 | Louis Nettelhorst Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3144. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3145. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 31101 | Ninos Heroes Elementary Academic Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3146. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-----------------------------------|
| 24681 | William P Nixon Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3147. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 24691 | Alfred Nobel Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3148. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 26841 | North River Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3149. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------|
| 41121 | Northwest Middle School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3150. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3151. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3152. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3153. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3154. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3155. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 26631 | Oscar DePriest Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3156. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 24801 | Luke O'Toole Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3157. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3158. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 24821 | John Palmer Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3159. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 31181 | Francis W Parker Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3160. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3161. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3162. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3163. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3164. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3165. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3166. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3167. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3168. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3169. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3170. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 31211 | Pulaski International School of Chicago |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3171. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 24631 | Ronald Brown Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3172. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------------|
| 29111 | Asa Philip Randolph Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3173. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------|
| 25061 | Ravenswood Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3174. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---------------------------------|
| 25071 | William H Ray Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3175. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3176. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3177. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3178. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3179. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3180. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3181. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3182. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3183. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3184. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3185. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3186. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3187. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3188. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3189. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3190. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3191. **Transfer from Skinner North to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22591 Skinner North
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3192. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3193. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3194. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3195. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3196. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3197. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3198. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3199. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3200. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3201. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3202. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3203. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3204. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3205. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 25581 | Mancel Talcott Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3206. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 26281 | Henry O Tanner Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3207. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------------|
| 26791 | Tarkington School of Excellence ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3208. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|----------------------------------|
| 25591 | Douglas Taylor Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3209. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|--------------------------------|
| 23231 | Telpochcalli Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$13,107

3210. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3211. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3212. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3213. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3214. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3215. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3216. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3217. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3218. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3219. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3220. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3221. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3222. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3223. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3224. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$13,107

3225. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,128

3226. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 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:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,200

3227. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located NAC Panel in NW Closet B1 2 12vdc 7 Ah batteries System does not activate City Tie City Tie and Trouble bells are not

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,310

3228. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,320

3229. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,348

3230. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 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:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,360

3231. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,407

3232. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$13,500

3233. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,525

3234. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$13,602

3235. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,625

3236. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Position update for PN529916

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430294 Title I - District Parent Involvement

Amount: \$13,666

3237. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$13,687

3238. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 67021 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:

67021 Peace and Education Coalition High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,695

3239. **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 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:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,710

3240. **Transfer from Capital/Operations - City Wide to Beulah Shoemsmith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 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:

25371 Beulah Shoemsmith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,720

3241. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$13,735

3242. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 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:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,780

3243. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$13,805

3244. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Northwest Early Childhood Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,831

3245. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$13,902

3246. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23961 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:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,904

3247. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 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:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,925

3248. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The hot water boiler is leaking and needs to be replaced JR Industries proposes to remove and replace hot water heater 1 for main domestic hot water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$13,970

3249. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Travel and registration for 2022 NCTM conference in Los Angeles CA

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:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$14,000

3250. **Transfer from Early College and Career to Excel South Shore HS**

Rationale: FY22 Reimbursement for CTE Barbering Program

Transfer From:

| | |
|--------|--|
| 13725 | Early College and Career |
| 369 | Title I - School Improvement Carl Perkins |
| 54320 | Student Tuition - Charter Schools |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474569 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|--|
| 63143 | Excel South Shore HS |
| 369 | Title I - School Improvement Carl Perkins |
| 54320 | Student Tuition - Charter Schools |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$14,000

3251. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for equipment

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 211010 | Tier I Services |
| 509194 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers) |

Transfer To:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 211010 | Tier I Services |
| 509194 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers) |

Amount: \$14,088

3252. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 22691 | Marvin Camras 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:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$14,099

3253. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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 |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$14,155

3254. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back overloaded funds carp position loaded twice

Transfer From:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$14,169

3255. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Replacement LED exterior 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:

| | |
|--------|----------------------------------|
| 46241 | Stephen T Mather High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$14,247

3256. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 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:

| | |
|--------|------------------------------|
| 46241 | Stephen T Mather High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$14,247

3257. **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 |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430288 | Title I - District Initiatives |

Transfer To:

| | |
|--------|--|
| 69087 | Methodist Youth Services |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430272 | Title I - District Initiatives |

Amount: \$14,250

3258. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 22901 | Charles Gates Dawes Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$14,295

3259. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Classroom Vent Grate 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:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$14,309

3260. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 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:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,320

3261. **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 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:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,329

3262. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26281 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 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: \$14,329

3263. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,360

3264. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,375

3265. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,375

3266. **Transfer from Social and Emotional Learning to Information & Technology Services**

Rationale: 8 phones for discipline RP team members

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$14,400

3267. **Transfer from Information & Technology Services to Social and Emotional Learning**

Rationale: Reversing transfer per ITS

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$14,400

3268. **Transfer from Social and Emotional Learning to Information & Technology Services**

Rationale: REQ1135554 8 phones for discipline RP team members

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$14,400

3269. **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 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$14,500

3270. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Supplies for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,500

3271. **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: \$14,633

3272. **Transfer from Early College and Career to Neal F Simeon 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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$14,633

3273. **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
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$14,633

3274. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,648

3275. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,658

3276. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Goldy Locks 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,740

3277. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,748

3278. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 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:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,750

3279. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 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:

46471 Al Raby High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,750

3280. **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 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:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,764

3281. **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 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:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,795

3282. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 46401 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46401 Percy L Julian 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: \$14,795

3283. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,875

3284. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 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:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,890

3285. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,891

3286. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,946

3287. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 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:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,957

3288. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$14,960

3289. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OPC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,980

3290. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Osmo kits for P 2 classrooms at Claremont

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:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

3291. **Transfer from Talent Office to Talent Office**

Rationale: benefits for Educator Equity Specialist 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
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

3292. **Transfer from Network 14 to Network 14**

Rationale: Create a supplies line to purchase office supplies for our network

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

3293. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

3294. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supply Materials for CTE Barbering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$15,000

3295. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$15,000

3296. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for STEM supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$15,000

3297. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,016

3298. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: Playground repairs Swing Hanger Fire Engine Climber Ring Pull Deck Link w Handrail Match 3 Panel Chimney Climber Thunderhead Climber Gridwalk ADA Swing Infant Swing Wire bridge Cable tunnel Cable web

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,020

3299. **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 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:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,023

3300. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of funds needed for reclassification

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 |
| 55005 | Property - Equipment |
| 213011 | Health Services |
| 499822 | Esser Iii - District Initiatives |

Amount: \$15,082

3301. **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 |
| 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 |
| 212013 | Counseling & Guidance Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$15,118

3302. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22331 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:

| | |
|--------|------------------------------------|
| 22331 | Orville T Bright Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$15,131

3303. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 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:

| | |
|--------|---|
| 22831 | Peter Cooper Elementary Dual Language Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$15,150

3304. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: 8 temp 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:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$15,160

3305. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23961 Joseph Jungman Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,160

3306. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 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:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,196

3307. **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 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,200

3308. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,208

3309. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$15,373

3310. **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 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:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,400

3311. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,455

3312. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 46141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,475

3313. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26781 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:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,500

3314. **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 2 Change Reason 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: \$15,500

3315. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22431 Burnham Elementary Inclusive Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,552

3316. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: funds overloaded in EPM Funds loaded onto the managed print budget line

Transfer From:

22231 Alexander Graham Bell 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: \$15,625

3317. **Transfer from Capital/Operations - City Wide to New Southside High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 443 Bond Series 2023
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$15,750

3318. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,775

3319. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25921 Ella Flagg Young 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,820

3320. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 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:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,850

3321. **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 2 Change Reason 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: \$15,952

3322. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non Public Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Transfer To:

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

Amount: \$16,033

3323. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23361 Virgil Grissom Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,035

3324. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$16,074

3325. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24151 Leslie Lewis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,088

3326. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Need new filters to change out old 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:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$16,243

3327. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 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:

26791 Tarkington School of Excellence ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,300

3328. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 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:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$16,370

3329. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,377

3330. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2022 26231 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,548

3331. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,583

3332. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,692

3333. **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 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:

25021 William H Prescott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$16,700

3334. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,737

3335. **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 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:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,780

3336. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OWN 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:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,780

3337. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$16,840

3338. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$16,917

3339. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24851 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:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,000

3340. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 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:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,100

3341. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,117

3342. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$17,167

3343. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,380

3344. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 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:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,380

3345. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32011 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:

32011 Albany Park Multicultural Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,400

3346. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to offset negative budget line

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:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$17,407

3347. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433167 II-Empower (Cohort 19 - Grant 5)

Amount: \$17,407

3348. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$17,418

3349. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,451

3350. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$17,485

3351. **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 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:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,490

3352. **Transfer from Information & Technology Services to Cesar E Chavez Multicultural Academic Center ES**

Rationale: School based technology ITS redistribution

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$17,584

3353. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68040 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:

68040 Lane Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,629

3354. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47091 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:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,640

3355. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 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:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,670

3356. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 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:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,750

3357. **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$17,816

3358. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$17,816

3359. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,862

3360. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 26771 | Belmont-Cragin Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433171 | Il-Empower (Cohort 19 - Grant 9) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$17,869

3361. **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 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:

| | |
|--------|--|
| 49031 | Southside Occupational Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$17,940

3362. **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 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:

| | |
|--------|--|
| 49031 | Southside Occupational Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$17,940

3363. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 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:

| | |
|--------|-------------------------------------|
| 24741 | Richard J Oglesby Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$17,950

3364. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 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:

| | |
|--------|-------------------------------------|
| 24741 | Richard J Oglesby Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$17,950

3365. **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 2 Change Reason 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: \$17,970

3366. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 41051 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 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: \$18,000

3367. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 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:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,000

3368. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,098

3369. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26391 George Leland 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,140

3370. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,173

3371. **Transfer from Education General - City Wide to Executive Office**

Rationale: FY22 Carryover Per CFF Request to open PO to cover travel expenses for the CEO

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:

10710 Executive Office
 124 School Special Income Fund
 54205 Travel Expense
 230010 Administrative Support
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$18,275

3372. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Digital Materials for CTE Gaming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,375

3373. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$18,417

3374. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 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:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,489

3375. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Allocate funds to open Non Instructional Purchase Order for Fenger HS

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,500

3376. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,500

3377. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474570 Special Student Needs-C. Perkins

Amount: \$18,501

3378. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,701

3379. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$18,711

3380. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$18,711

3381. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Forklift Purchase

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54510 Services - Equipment Rental
 257304 Warehousing
 000000 Default Value

Amount: \$18,716

3382. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 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:

29111 Asa Philip Randolph Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,720

3383. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 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:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$18,960

3384. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433172 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,970

3385. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 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:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$18,982

3386. **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 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:

23831 Oliver Wendell Holmes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,995

3387. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 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:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,195

3388. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 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:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,195

3389. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 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:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,200

3390. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,306

3391. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54515 Services - Advertising
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54515 Services - Advertising
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$19,400

3392. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 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:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,525

3393. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,548

3394. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3395. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3396. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3397. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3398. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3399. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3400. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3401. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3402. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3403. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3404. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3405. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3406. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3407. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3408. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3409. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3410. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3411. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3412. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3413. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3414. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3415. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3416. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3417. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3418. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3419. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3420. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3421. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3422. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3423. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3424. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3425. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3426. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3427. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3428. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3429. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3430. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3431. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3432. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3433. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3434. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3435. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3436. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3437. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3438. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3439. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3440. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3441. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3442. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3443. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3444. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3445. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3446. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3447. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3448. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3449. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3450. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3451. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3452. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3453. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3454. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3455. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3456. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3457. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3458. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3459. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3460. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$19,659

3461. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|------------------------------|
| 26861 | Uplift Community High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$19,659

3462. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|---|
| 47081 | Friedrich W von Steuben Metropolitan Science HS |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$19,659

3463. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------|
| 46331 | George Washington High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$19,659

3464. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

| | |
|--------|-------------------------------------|
| 51071 | Wells Community Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Amount: \$19,659

3465. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3466. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3467. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3468. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3469. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3470. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3471. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3472. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3473. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3474. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Sports CTU Payouts for Equipment FY22

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Amount: \$19,659

3475. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 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:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,826

3476. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$19,842

3477. **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
 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
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$19,885

3478. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,887

3479. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 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:

26791 Tarkington School of Excellence ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,967

3480. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 20071 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:

20071 Columbia Explorers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,989

3481. **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 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:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,989

3482. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,993

3483. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,995

3484. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supply Materials for CTE Cosmetology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474570 Special Student Needs-C. Perkins

Amount: \$20,000

3485. **Transfer from Accounting to Accounting**

Rationale: Professional development registration and travel expenses

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54205 Travel Expense
 252502 Controller'S Office
 000000 Default Value

Amount: \$20,000

3486. **Transfer from Accounting to Accounting**

Rationale: Professional development registration and travel expenses

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54205 Travel Expense
 252502 Controller'S Office
 000000 Default Value

Amount: \$20,000

3487. **Transfer from Accounting to Accounting**

Rationale: Double transfer sending second transfer back to initial line

Transfer From:

12410 Accounting
 115 General Education Fund
 54205 Travel Expense
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Amount: \$20,000

3488. **Transfer from Pre-K - 12 Curriculum to George Washington Carver Military Academy HS**

Rationale: Funds to support H S Science Skyline materials

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:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

3489. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Funds to support H S Science Skyline materials

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: \$20,000

3490. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433173 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,021

3491. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: To cover the remaining balance of the Vertosoft Workiva purchase order for an Audit Platform solution that will allow the Board to ensure all processes are systematically designed to achieve compliance on all engagements and an Enterprise Risk Management solution

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Amount: \$20,100

3492. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,170

3493. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,220

3494. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,350

3495. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12150 BAS 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|--|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$20,350

3496. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Clearing negative for position processing

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: \$20,476

3497. **Transfer from Talent Office to Talent Office**

Rationale: transferring funds to meet consulting needs

Transfer From:

| | |
|--------|------------------------|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 264054 | Absence & Disability Management |
| 000000 | Default Value |

Amount: \$20,500

3498. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2022 26231 FAS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009561 | Electrical |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$20,520

3499. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 57210 | Pensions - ESP Employer |
| 121401 | Early Childhood Special Education Pre-K |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$20,524

3500. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 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:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

3501. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 20071 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:

20071 Columbia Explorers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,766

3502. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,816

3503. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 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:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,900

3504. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24921 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$20,900

3505. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,900

3506. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$20,934

3507. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 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:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,950

3508. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433173 Il-Empower (Cohort 20 - Grant 11)

Amount: \$21,086

3509. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,238

3510. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 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:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,300

3511. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,500

3512. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,518

3513. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,585

3514. **Transfer from Information & Technology Services to Student Transportation**

Rationale: overpaid adjustment for Tech Pool Bid 277 SA Sr Project Manager

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$21,850

3515. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11952 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:

11952 Pershing East
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,855

3516. **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 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:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,912

3517. **Transfer from Network 8 to Network 8**

Rationale: E3 Education Excellence Equity Consulting Equity Coaching for Network 8 SY22 23

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$22,000

3518. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$22,000

3519. **Transfer from Grant Funded Programs Office - City Wide to St Benedict 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:

69054 St Benedict School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$22,000

3520. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2020 53041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 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: \$22,300

3521. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,433

3522. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,600

3523. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 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:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,600

3524. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23231 Telpochcalli Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,747

3525. **Transfer from Student Transportation to Student Transportation**

Rationale: funds for ITS consultant

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$22,755

3526. **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: \$22,767

3527. **Transfer from Information & Technology Services to Safety and Security - City Wide**

Rationale: returning overpayment for SOW_8927

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$22,806

3528. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,848

3529. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,850

3530. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26441 OLT To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$22,850

3531. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$22,850

3532. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26441 OLT To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$22,850

3533. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 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:

| | |
|--------|---------------------------------|
| 25761 | Joseph Warren Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$22,850

3534. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26441 OLT To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 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: \$22,850

3535. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Eberhart Temp Cooling Units Home Depot 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:

| | |
|--------|-----------------------------------|
| 23041 | John F Eberhart Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$22,909

3536. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within grant

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 580292 | Uic Whole Child |

Amount: \$22,910

3537. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 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:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$22,980

3538. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$23,119

3539. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23671 | Phoebe Apperson Hearst Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$23,144

3540. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,164

3541. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,223

3542. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,274

3543. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2021 22321 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:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,316

3544. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$23,317

3545. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,389

3546. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 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:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,455

3547. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433173 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,477

3548. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 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:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,500

3549. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non public funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

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

Amount: \$23,574

3550. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433173 | Il-Empower (Cohort 20 - Grant 11) |

Amount: \$23,574

3551. **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 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:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,687

3552. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Adobe licenses

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 |
| 53306 | Commodities: Software (Non-Instructional) |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474569 | Special Student Needs-C. Perkins |

Amount: \$23,700

3553. **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 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:

| | |
|--------|--------------------------------|
| 24801 | Luke O'Toole Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$23,750

3554. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 24361 | John L Marsh Elementary School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$23,930

3555. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funds for software licenses for the CTE students

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

3556. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funds for software licenses for CTE students

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

3557. **Transfer from Infinity Math Science and Technology High School to World Language Academy High School**

Rationale: Correction for transfer

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Amount: \$24,050

3558. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26191 Arthur R Ashe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,106

3559. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$24,140

3560. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,200

3561. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$24,315

3562. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Clearing negative for position processing

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,322

3563. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 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:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$24,438

3564. **Transfer from Capital/Operations - City Wide to 42 W Madison**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11954 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:

11954 42 W Madison
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,500

3565. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66931 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:

66931 KIPP Chicago Charter School - KIPP Bloom
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,545

3566. **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 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,750

3567. **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 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:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,781

3568. **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 2 Change Reason 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: \$24,790

3569. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26701 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:

26701 Fairfield Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,800

3570. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 119010 | Other Instructional Programs |
| 433171 | Il-Empower (Cohort 19 - Grant 9) |

Amount: \$24,876

3571. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Opening CCS positions for options network

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 358 | Title IV |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 440052 | Title Iv, Part A |

Amount: \$24,909

3572. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29111 OHI To Award 2022 451 00 18 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------------|
| 29111 | Asa Philip Randolph Elementary School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$24,994

3573. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29111 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:

| | |
|--------|---------------------------------------|
| 29111 | Asa Philip Randolph Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$24,994

3574. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: PO for Gavan Group to support OSSS video

Transfer From:

| | |
|--------|---|
| 10610 | School Safety and Security Office |
| 210 | Workers' & Unemployment Compensation/Tort |
| 57940 | Miscellaneous Charges |
| 266203 | Technical Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10610 | School Safety and Security Office |
| 210 | Workers' & Unemployment Compensation/Tort |
| 54515 | Services - Advertising |
| 254605 | School Safety Services |
| 000000 | Default Value |

Amount: \$25,000

3575. **Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Removing PreK prep stipend from closed classroom

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$25,000

3576. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

3577. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$25,000

3578. **Transfer from Marketing to Marketing**

Rationale: GoCPS SY23 Advertising

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$25,000

3579. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Allocation for supplies budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

3580. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433168 | Il-Empower (Cohort 19 - Grant 6) |

Amount: \$25,004

3581. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 22611 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22611 | William W Carter Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$25,030

3582. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433163 | Il-Empower (Cohort 19 - Grant 1) |

Amount: \$25,117

3583. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: cost of wiring on the Loop Offices 9th Floor

Transfer From:

| | |
|--------|--|
| 10615 | Safety and Security - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 254605 | School Safety Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value |

Amount: \$25,380

3584. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 26391 | George Leland Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$25,487

3585. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 55191 | Bronzeville Scholastic Academy High School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$25,844

3586. **Transfer from Talent Office to Information & Technology Services**

Rationale: fund a part time consultant for benefits technology enhancement project

Transfer From:

| | |
|--------|--|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 231602 | Compensation And Benefits Management |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 266410 | Cps @ Work Initiative |
| 000000 | Default Value |

Amount: \$26,000

3587. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 45231 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 45231 | Air Force Academy High School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3588. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22061 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22061 | Phillip D Armour Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3589. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23441 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3590. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23441 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Amount: \$26,036

3591. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

| | |
|--------|--|
| 22061 | Phillip D Armour Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Amount: \$26,036

3592. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 22061 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22061 | Phillip D Armour Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3593. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 23441 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3594. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 23821 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23821 | Charles N Holden Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3595. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 49051 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 49051 | Simpson Academy HS for Young Women |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3596. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 29281 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29281 | Mark Skinner Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3597. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25071 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25071 | William H Ray Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3598. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2023 47041 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,036

3599. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$26,468

3600. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25211 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:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$26,509

3601. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$26,643

3602. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,653

3603. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,714

3604. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$26,902

3605. **Transfer from Capital/Operations - City Wide to Noble - Gary Comer College Prep**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 66146 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

3606. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210061 Improving Vaccination In Under Vaccinated Populations, 2023

Amount: \$27,147

3607. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$27,437

3608. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,537

3609. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$27,540

3610. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 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:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,900

3611. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,000

3612. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for furniture supplies for Clemente HS Sensory room

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55010 Property - Furniture
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$28,000

3613. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$28,000

3614. **Transfer from Early College and Career to Chicago Technology Academy High School**

Rationale: FY22 Reimbursement for CTE Computer Programming Program

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

63091 Chicago Technology Academy High School
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$28,042

3615. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,114

3616. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25091 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$28,114

3617. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,255

3618. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,355

3619. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 119010 Other Instructional Programs
 433168 II-Empower (Cohort 19 - Grant 6)

Amount: \$28,458

3620. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,546

3621. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24071 OFR To Award 2022 451 00 18 Change Reason NA

Transfer From:

24071 John H Kinzie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$28,604

3622. **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 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,780

3623. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$29,139

3624. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22061 Phillip D Armour Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,385

3625. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 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:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,500

3626. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing negative

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: \$29,560

3627. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,774

3628. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

23081 Richard Edwards Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,998

3629. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student tuition

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,000

3630. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY23 RC POs

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 124 | School Special Income Fund |
| 57940 | Miscellaneous Charges |
| 267983 | Research & Evaluation Support Services |
| 070600 | 21st Century Mou Program Income |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 124 | School Special Income Fund |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 070600 | 21st Century Mou Program Income |

Amount: \$30,000

3631. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 119070 | Personalized Learning Instruction |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$30,000

3632. **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 BRM 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 |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$30,000

3633. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22601 BRM 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:

| | |
|--------|---------------------------------|
| 22601 | Rachel Carson Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$30,000

3634. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32081 BRM 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 |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$30,000

3635. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29311 BRM 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:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3636. **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 BRM 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
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3637. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22281 BRM 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:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3638. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24221 BRM 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:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3639. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22531 BRM 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:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3640. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25521 BRM 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:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3641. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22471 BRM 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:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3642. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22401 BRM 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:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3643. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24281 BRM 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:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3644. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22691 BRM 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:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3645. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22201 BRM 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:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3646. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22371 BRM 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:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3647. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31101 BRM 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:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3648. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22291 BRM 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3649. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25371 BRM 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 Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3650. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve 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:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$30,000

3651. **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 31101 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3652. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3653. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25521 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3654. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3655. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24451 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3656. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3657. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 32081 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3658. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3659. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22291 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3660. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3661. **Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24221 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3662. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3663. **Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22601 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3664. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3665. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 29311 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3666. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3667. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25191 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3668. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3669. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22281 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3670. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3671. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22531 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3672. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3673. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22371 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3674. **Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22201 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3675. **Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22691 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3676. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24281 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3677. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22401 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3678. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22471 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3679. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3680. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3681. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3682. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3683. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3684. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3685. **Transfer from Beulah Shoemsmith Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25371 BRM To Award 2023 443 00 18 Change Reason NA

Transfer From:

25371 Beulah Shoemsmith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$30,000

3686. **Transfer from Capital/Operations - City Wide to Beulah Shoemsmith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoemsmith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3687. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$30,000

3688. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$30,000

3689. **Transfer from Pre-K - 12 Curriculum to Jean Baptiste Beaubien Elementary School**

Rationale: Funds to support H S Science Skyline materials

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:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

3690. **Transfer from Jean Baptiste Beaubien Elementary School to Pre-K - 12 Curriculum**

Rationale: Reversing TN 20230028905

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

3691. **Transfer from Pre-K - 12 Curriculum to Jean Baptiste Beaubien Elementary School**

Rationale: Funds to support H S Science Skyline materials

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:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

3692. **Transfer from Pre-K - 12 Curriculum to CPS Virtual Academy**

Rationale: Funds to support H S Science Skyline materials

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:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

3693. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,011

3694. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$30,109

3695. **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 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:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,195

3696. **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 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:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,195

3697. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,259

3698. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 II-Empower (Cohort 19 - Grant 6)

Amount: \$30,259

3699. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,472

3700. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,543

3701. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$30,668

3702. **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 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:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,853

3703. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 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:

23211 Eugene Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,950

3704. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$30,986

3705. **Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open position at Stock ES

Transfer From:

| | |
|--------|--|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 300110 | Ebf - Bilingual Programs |

Amount: \$31,000

3706. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2021 451 00 08 Change Reason NA

Transfer From:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 253538 | Elevator Modernization |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Amount: \$31,000

3707. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 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:

| | |
|--------|---------------------------------|
| 24301 | James Madison Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$31,461

3708. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OEI Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29191 | Inter-American Elementary Magnet School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$31,609

3709. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22331 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:

| | |
|--------|------------------------------------|
| 22331 | Orville T Bright Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$31,900

3710. **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 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:

23411 Josefa Ortiz De Dominguez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,935

3711. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,002

3712. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 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:

46241 Stephen T Mather High School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$32,060

3713. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transitional Youth Leaders 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:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,130

3714. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24671 Florence Nightingale Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,541

3715. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide**

Rationale: Additional Funds

Transfer From:

| | |
|--------|-------------------------------------|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 57940 | Miscellaneous Charges |
| 127725 | Special Education Instruction K-12 |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 12470 | Pension & Liability Insurance - City Wide |
| 114 | Special Education Fund |
| 54535 | Services - Insurance - General Liability - Claims |
| 119045 | Other Enrichment Programs |
| 000000 | Default Value |

Amount: \$33,000

3716. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 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:

| | |
|--------|--|
| 29361 | Lenart Elementary Regional Gifted Center |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$33,000

3717. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 46261 | Wendell Phillips Academy High School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | II-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$33,071

3718. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|--|
| 29221 | Phillip Murray Elementary Language Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433167 | II-Empower (Cohort 19 - Grant 5) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$33,306

3719. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|--|
| 26431 | Edward White Elementary Career Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433169 | II-Empower (Cohort 19 - Grant 7) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$33,306

3720. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 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
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$33,420

3721. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 03 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,771

3722. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 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:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,988

3723. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Loading budget CitySpan

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: \$34,200

3724. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,274

3725. **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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$35,000

3726. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$35,000

3727. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,037

3728. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

Rationale: Parent Mileage Reimbursement Program SY22 23

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$35,330

3729. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433173 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,752

3730. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433173 | Il-Empower (Cohort 20 - Grant 11) |

Amount: \$35,752

3731. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24071 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:

| | |
|--------|---------------------------------|
| 24071 | John H Kinzie Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$35,880

3732. **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: \$36,000

3733. **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 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:

| | |
|--------|------------------------------|
| 46301 | Roger C Sullivan High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$36,083

3734. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Amount: \$36,127

3735. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 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:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,129

3736. **Transfer from Network 14 to Network 14**

Rationale: Create a teacher extended bucket for PLC meetings

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,190

3737. **Transfer from Education General - City Wide to Options Network**

Rationale: Transferring funds to open CCS positions at Options Positions

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:

02551 Options Network
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$36,470

3738. **Transfer from Options Network to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

02551 Options Network
 358 Title IV
 51330 Benefits 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: \$36,470

3739. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Funds for Sonjanita Moore s position moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$36,625

3740. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of Non public funds

Transfer From:

| | |
|--------|---|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 499810 | Digital Equity Grant - Nonpublic - Catholic |

Transfer To:

| | |
|--------|--|
| 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 |

Amount: \$36,924

3741. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 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:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$37,174

3742. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433166 | II-Empower (Cohort 19 - Grant 4) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$37,902

3743. **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: \$37,921

3744. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 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:

| | |
|--------|------------------------------------|
| 22931 | Charles S Deneen Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$38,397

3745. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$38,500

3746. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 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:

22631 Edward E. Sadlowski Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,900

3747. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,300

3748. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22861 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 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: \$39,300

3749. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,300

3750. **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 Change Reason 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,567

3751. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 24341 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,621

3752. **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: \$40,000

3753. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$40,000

3754. **Transfer from Pre-K - 12 Curriculum to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds to support H S Science Skyline materials

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:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

3755. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-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
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$40,158

3756. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$40,312

3757. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433167 Il-Empower (Cohort 19 - Grant 5)

Amount: \$40,355

3758. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,369

3759. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 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:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,519

3760. **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 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:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$40,530

3761. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376684 State Preschool For All Age 3-5

Amount: \$40,652

3762. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,689

3763. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 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: \$41,088

3764. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,632

3765. **Transfer from World Language Academy High School to Infinity Math Science and Technology High School**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Amount: \$41,866

3766. **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 2023 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$41,895

3767. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,090

3768. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$42,160

3769. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School**

Rationale: Parent Mileage Reimbursement Program SY22 23

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$42,536

3770. **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 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,820

3771. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$43,000

3772. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 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:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,230

3773. **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 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:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$44,567

3774. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47091 Chicago High School for Agricultural Sciences
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$44,655

3775. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: IT supplies

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: \$45,000

3776. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23771 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23771 | Theodore Herzl Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$45,000

3777. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the FY23 New Principal Mentoring 23 4998 PM program

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:

| | |
|--------|--|
| 02541 | Principal Quality |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 221011 | Improvement Of Instruction |
| 499847 | New Principal Mentoring 23-4998-Pm |

Amount: \$45,092

3778. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25411 | John M Smyth Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$45,332

3779. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433173 | Il-Empower (Cohort 20 - Grant 11) |

Amount: \$45,416

3780. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23141 | Edward Everett Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009555 | Chimney |
| 000000 | Default Value |

Amount: \$45,570

3781. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---|
| 51021 | John M Harlan Community Academy High School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$46,197

3782. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 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:

| | |
|--------|------------------------------------|
| 26721 | Socorro Sandoval Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$46,477

3783. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 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:

| | |
|--------|-------------------------------------|
| 24921 | Harold Washington Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$47,343

3784. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24921 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 24921 | Harold Washington Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$47,343

3785. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 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:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$47,343

3786. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High 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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$47,351

3787. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$47,377

3788. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,607

3789. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 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
 297920 Other Government Funded - Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$48,784

3790. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,026

3791. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$49,102

3792. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,285

3793. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 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:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$49,929

3794. **Transfer from Talent Office to Talent Office**

Rationale: funds for teacher non instructional rate bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$50,000

3795. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$50,000

3796. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$50,000

3797. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: loading funds to support expenditures as outlined in

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$50,000

3798. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Food Supplies for CTE Agricultural Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140101 Agricultural Academy
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

3799. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: FY23 Extended day bucket for Mercy Home

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$50,000

3800. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$50,000

3801. **Transfer from De La Salle Institute B to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 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: \$50,000

3802. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$51,070

3803. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 II-Empower (Cohort 19 - Grant 8)

Amount: \$51,209

3804. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$51,420

3805. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 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:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$51,792

3806. **Transfer from Student Assessment and MTSS to Information & Technology Services**

Rationale: Transfer of funds for SA Project Manager

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$51,870

3807. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$51,999

3808. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: CTE Architectural Drafting 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
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$52,597

3809. **Transfer from Early College and Career to Early College and Career**

Rationale: Charter School Reimbursements

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
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$53,000

3810. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$53,124

3811. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,628

3812. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$53,712

3813. **Transfer from Jordan Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22811 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 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: \$53,712

3814. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$53,712

3815. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 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:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,712

3816. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 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:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$53,824

3817. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the FY23 New Principal Mentoring 23 4998 PM program

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:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$53,847

3818. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,171

3819. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$54,438

3820. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$54,750

3821. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31151 OEI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$54,773

3822. **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
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$54,773

3823. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 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:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$55,188

3824. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

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: \$55,296

3825. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$55,458

3826. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$55,499

3827. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 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:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$55,725

3828. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433171 Il-Empower (Cohort 19 - Grant 9)

Amount: \$56,196

3829. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$56,430

3830. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$56,570

3831. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$56,602

3832. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$56,750

3833. **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 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:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$56,808

3834. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$57,004

3835. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$57,010

3836. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,038

3837. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

53061 Neal F Simeon Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433173 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,645

3838. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$57,961

3839. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 BAS 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:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$57,974

3840. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,086

3841. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$58,688

3842. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$59,218

3843. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,289

3844. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$59,495

3845. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$59,510

3846. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22691 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:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,990

3847. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: To offset negative budget lines and open bucket for Summer Assistance overtime

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
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$60,000

3848. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 24821 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:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

3849. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: teacher stipend bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$60,000

3850. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Pulling back funds to give AD position instead

Transfer From:

| | |
|--------|--|
| 46041 | William J Bogan High School |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 150005 | High School Sports |
| 000983 | Athletic Director Positions & Stipends |

Transfer To:

| | |
|--------|-----------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 119004 | Other General Charges |
| 000000 | Default Value |

Amount: \$60,000

3851. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 52100 | Career Service Salaries - Regular |
| 121401 | Early Childhood Special Education Pre-K |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$60,335

3852. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442283 | 21st Century Community Learning Centers Cohort Project B1 |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442283 | 21st Century Community Learning Centers Cohort Project B1 |

Amount: \$60,400

3853. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23511 | John H Hamline Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$60,422

3854. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

| | |
|--------|---------------------------------------|
| 46041 | William J Bogan High School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 433170 | Il-Empower (Cohort 19 - Grant 8) |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$60,488

3855. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$60,640

3856. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Balancing grant to grant award amount

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,881

3857. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-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
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$60,940

3858. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$61,000

3859. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$61,170

3860. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$61,820

3861. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$62,311

3862. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$62,616

3863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$62,702

3864. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433168 Il-Empower (Cohort 19 - Grant 6)

Amount: \$62,716

3865. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 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:

26521 Amos Alonzo Stagg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$62,737

3866. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$62,900

3867. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3868. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for carpentry supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$63,000

3869. **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 OIP 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:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$63,500

3870. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$63,500

3871. **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 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$63,750

3872. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$64,000

3873. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$64,000

3874. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 05 To Project 2023 22751 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$64,427

3875. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within grant

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 580292 | Uic Whole Child |

Amount: \$64,450

3876. **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 |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|--|
| 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief |
| 52100 | Career Service Salaries - Regular |
| 290069 | Homeless Education Program - Non-Instructional |
| 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: \$64,998

3877. **Transfer from Talent Office to Talent Office**

Rationale: funds for Educator Equity Specialist 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 |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 542136 | Distributed Leadership In Opportunity School (Dlos) |

Amount: \$65,000

3878. **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 |
| 51100 | Teacher Salaries - Regular |
| 111082 | English - Elementary |
| 499822 | Esser Iii - District Initiatives |

Amount: \$65,336

3879. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 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:

| | |
|--------|--------------------------|
| 28151 | Orr Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$65,690

3880. **Transfer from Multicultural Arts High School to Little Village Multiplex**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$65,752

3881. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$65,752

3882. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$65,752

3883. **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale: Little Village HS Multiplex shared positions

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Amount: \$65,752

3884. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$65,859

3885. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$66,270

3886. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$66,282

3887. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 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:

29131 Hawthorne Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$66,800

3888. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$67,124

3889. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,944

3890. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: KM2 Education Group LLC 41281 Consulting services

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$68,000

3891. **Transfer from Principal Quality to Principal Quality**

Rationale: Zeroing pointer line

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: \$68,107

3892. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$68,990

3893. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$69,110

3894. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,162

3895. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$69,561

3896. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$69,601

3897. **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 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:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,800

3898. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

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

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: \$69,819

3899. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,951

3900. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

3901. **Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School**

Rationale: Funds to support H S Science Skyline materials

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:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

3902. **Transfer from Alcott College Preparatory High School to Pre-K - 12 Curriculum**

Rationale: Reversing TN 20230028904

Transfer From:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

3903. **Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School**

Rationale: Funds to support H S Science Skyline materials

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:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

3904. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Care cubes

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
 55005 Property - Equipment
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$70,280

3905. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back overloaded funds carp position loaded twice

Transfer From:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund |
| 51100 | Teacher Salaries - Regular |
| 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: \$70,428

3906. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442277 | 21st Century Community Learning Centers (Cohort 19-Grant 1) |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442277 | 21st Century Community Learning Centers (Cohort 19-Grant 1) |

Amount: \$70,556

3907. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 31151 ELV Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253538 | Elevator Modernization |
| 000000 | Default Value |

Amount: \$70,625

3908. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 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:

| | |
|--------|-----------------------------------|
| 23061 | George W Curtis Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$71,360

3909. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 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:

| | |
|--------|---|
| 31121 | Thomas A Hendricks Elementary Community Academy |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$71,500

3910. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45221 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:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$72,438

3911. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$72,498

3912. **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 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$74,100

3913. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28181 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:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$74,100

3914. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,243

3915. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 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:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$74,460

3916. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$75,000

3917. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$75,000

3918. **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: \$75,000

3919. **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 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:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$75,000

3920. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for professional services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$75,000

3921. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 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:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$75,702

3922. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$76,166

3923. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$76,641

3924. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 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:

24531 James Monroe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$78,367

3925. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$79,131

3926. **Transfer from Pre-K - 12 Curriculum to William J Bogan High School**

Rationale: Funds to support H S Science Skyline materials

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: \$80,000

3927. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$80,039

3928. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$81,107

3929. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$81,878

3930. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Transfer for position processing

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: \$83,090

3931. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OWN 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:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$83,500

3932. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433170 II-Empower (Cohort 19 - Grant 8)

Amount: \$84,340

3933. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000017 Tif Capital

Amount: \$87,006

3934. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Disposable gloves

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$87,500

3935. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$88,000

3936. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$88,239

3937. **Transfer from College and Career Success Office to Teaching and Learning Office**

Rationale: Funds for Sonjanita Moore s position moving CBE to T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,917

3938. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$91,919

3939. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$92,500

3940. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds position loaded twice

Transfer From:

| | |
|--------|---|
| 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 |

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: \$93,998

3941. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 26421 | Mary E McDowell Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$94,782

3942. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23441 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:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$95,675

3943. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Amount: \$95,699

3944. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433165 | Il-Empower (Cohort 19 - Grant 3) |

Amount: \$96,754

3945. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$97,120

3946. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to consolidated pointer for OT indicators funded in 000313

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 231601 | Labor & Employee Relations |
| 000313 | Cba - Teacher Assistants K-2nd |

Transfer To:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000313 | Cba - Teacher Assistants K-2nd |

Amount: \$100,000

3947. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to miscellaneous line

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$100,000

3948. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 52100 | Career Service Salaries - Regular |
| 121401 | Early Childhood Special Education Pre-K |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$100,000

3949. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Stipend 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: \$100,000

3950. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: funds for Chris T invoice

Transfer From:

| | |
|--------|-----------------------------------|
| 11940 | School Transportation - City Wide |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 255021 | Options Student Transportation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 11870 | Student Transportation |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 255001 | Transportation Administration |
| 000000 | Default Value |

Amount: \$100,200

3951. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433171 | Il-Empower (Cohort 19 - Grant 9) |

Amount: \$100,258

3952. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 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:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$103,537

3953. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433167 | Il-Empower (Cohort 19 - Grant 5) |

Amount: \$103,547

3954. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2018 443 00 10 To Project 2018 46361 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 46361 | Kenwood Academy High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$103,753

3955. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26821 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|---|
| 26821 | Calmecca Academy of Fine Arts and Dual Language |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$104,321

3956. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 436 00 16 To Project 2023 26821 NPL Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26821 | Calmecca Academy of Fine Arts and Dual Language |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$104,321

3957. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|----------------------------------|
| 23961 | Joseph Jungman Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$104,321

3958. **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 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$104,321

3959. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24941 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------------|
| 24941 | Mary Gage Peterson Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$104,321

3960. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 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

3961. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$104,321

3962. **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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3963. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 66571 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$104,321

3964. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 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:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3965. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26231 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$104,321

3966. **Transfer from Little Village Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22521 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$104,321

3967. **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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3968. **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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3969. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$107,763

3970. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$108,686

3971. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$109,117

3972. **Transfer from Education General - City Wide to Options Network**

Rationale: Nonpersonnel allocations for options network

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:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$110,000

3973. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for digital instructional materials

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380126 School District Library Grant

Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 380126 School District Library Grant

Amount: \$110,594

3974. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$111,643

3975. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$112,713

3976. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$116,847

3977. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$117,068

3978. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: transferring funds to open position

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: \$117,749

3979. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$118,547

3980. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$119,220

3981. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 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:

26721 Socorro Sandoval Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$119,234

3982. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Safety and Security transfer

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: \$119,959

3983. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open PA and paramedic buckets

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 150005 High School Sports
 000000 Default Value

Amount: \$120,000

3984. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open PA and paramedic buckets

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,000

3985. **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: \$121,030

3986. **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
 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
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$121,995

3987. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 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:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$122,000

3988. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$122,071

3989. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22591 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:

22591 Skinner North
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

3990. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47101 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:

| | |
|--------|------------------------------------|
| 47101 | Whitney M Young Magnet High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$125,000

3991. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 47101 ROF To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|------------------------------------|
| 47101 | Whitney M Young Magnet High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$125,000

3992. **Transfer from Skinner North to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22591 MEP To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|--------------------------|
| 22591 | Skinner North |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$125,000

3993. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 22591 MEP Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 22591 | Skinner North |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$125,000

3994. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 47101 | Whitney M Young Magnet High School |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$125,000

3995. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: To complete subscriptions

Transfer From:

| | |
|--------|---|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 221220 | Library Automation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 53304 | Instructional Materials (Digital) |
| 221220 | Library Automation |
| 000000 | Default Value |

Amount: \$126,120

3996. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

| | |
|--------|-------------------------------|
| 24331 | Horace Mann Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$127,680

3997. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442289 | Title Iv - 21st Century Comm Learning Centers F2 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442289 | Title Iv - 21st Century Comm Learning Centers F2 |

Amount: \$127,750

3998. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 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:

| | |
|--------|------------------------------------|
| 26721 | Socorro Sandoval Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$128,723

3999. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within grant

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 210061 | Improving Vaccination In Under Vaccinated Populations, 2023 |

Amount: \$129,808

4000. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$131,166

4001. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$131,793

4002. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$131,970

4003. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$132,929

4004. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to zero pointer and make PC changes

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: \$133,281

4005. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 113104 English - Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$133,432

4006. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,867

4007. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$139,161

4008. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2018 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$139,844

4009. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,426

4010. **Transfer from Education General - City Wide to Options Network**

Rationale: Transferring funds to open CCS positions at Options Positions

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:

| | |
|--------|--------------------------|
| 02551 | Options Network |
| 358 | Title IV |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 440052 | Title Iv, Part A |

Amount: \$143,997

4011. **Transfer from Options Network to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

| | |
|--------|--------------------------|
| 02551 | Options Network |
| 358 | Title IV |
| 51300 | Regular 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: \$143,997

4012. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Opening CCS positions for options network

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 358 | Title IV |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 440052 | Title Iv, Part A |

Amount: \$145,546

4013. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer to add funds to the pointer line to provide funding for the lump sum payments to be paid for FY23 non union increases

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$149,127

4014. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 |
| 433169 | Il-Empower (Cohort 19 - Grant 7) |

Amount: \$149,537

4015. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31221 OEN 2 To Award 2021 451 00 08 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$149,600

4016. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Care Room vendor fees throughout the summer

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:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$150,000

4017. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale: Removing Title IV funding for summer to replace with an alternate funding source

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 150005 High School Sports
 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: \$150,000

4018. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for summer sports spending

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:

13737 Sports Administration and Facilities Management - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150005 High School Sports
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$150,000

4019. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Delivery school technology

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
 222209 Computer/Media Techonology Services
 499822 Esser Iii - District Initiatives

Amount: \$150,000

4020. **Transfer from Marketing to Information & Technology Services**

Rationale: Marketing transfer request

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$150,000

4021. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to appropriate budget line

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
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Amount: \$150,403

4022. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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 II-Empower (Cohort 19 - Grant 3)

Amount: \$151,128

4023. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Overage of non pub funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$151,964

4024. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$152,841

4025. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$160,000

4026. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$160,500

4027. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$161,181

4028. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 BAS 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:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$162,100

4029. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 29151 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$162,962

4030. **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 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$162,962

4031. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23591 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:

| | |
|--------|----------------------------------|
| 23591 | Helge A Haugan Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$170,000

4032. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23591 ROF To Award 2023 443 00 18 Change Reason NA

Transfer From:

| | |
|--------|----------------------------------|
| 23591 | Helge A Haugan Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Amount: \$170,000

4033. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23591 | Helge A Haugan Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$170,000

4034. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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: \$172,204

4035. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Care cubes

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
 55005 Property - Equipment
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$174,214

4036. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$174,536

4037. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 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:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$174,710

4038. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: loading funds to support expenditures as outlined in

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$175,200

4039. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$175,483

4040. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer of funds needed for reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 499823 Esser Iii - Dw Targeted

Amount: \$178,800

4041. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$179,489

4042. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Funds to support H S Science Skyline materials

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: \$180,000

4043. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: Parent Mileage Reimbursement Program SY22 34

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$180,790

4044. **Transfer from Student Transportation to Information & Technology Services**

Rationale: Tech Pool Bid 277 SA Sr Project Manager

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$182,400

4045. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 12694 | Other Government Funded |
| 362 | Early Childhood Development |
| 52100 | Career Service Salaries - Regular |
| 121401 | Early Childhood Special Education Pre-K |
| 376684 | State Preschool For All Age 3-5 |

Amount: \$187,223

4046. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to zero pointer and make PC changes

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: \$196,397

4047. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29031 | Stephen Decatur Classical Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009531 | Additions |
| 000000 | Default Value |

Amount: \$197,380

4048. **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 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:

| | |
|--------|----------------------------|
| 46401 | Percy L Julian High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$198,500

4049. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: reallocating repair budget

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$200,000

4050. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for supplies for schools

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$200,000

4051. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$200,000

4052. **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 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$208,511

4053. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the FY23 New Principal Mentoring 23 4998 PM program

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:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$218,296

4054. **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: \$223,301

4055. **Transfer from John A Walsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25731 ROF To Award 2023 443 00 18 Change Reason NA

Transfer From:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$223,301

4056. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$223,301

4057. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2023 46301 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46301 Roger C Sullivan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$223,729

4058. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: bucket for sub ESP incentive bucket

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:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$224,000

4059. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$233,726

4060. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$235,675

4061. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 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:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$237,735

4062. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$239,115

4063. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 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:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$245,450

4064. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: back to school

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: \$250,000

4065. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Back to school

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: \$250,000

4066. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Facilitites transfer request

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: \$250,000

4067. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: One year budget for Susan and Val

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
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$252,000

4068. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$253,490

4069. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY22 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$267,500

4070. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: benefits for Sub teacher incentive bucket

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:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$275,000

4071. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$277,029

4072. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$279,863

4073. **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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$299,829

4074. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline ESP OT 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: \$300,000

4075. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Stipend 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

4076. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 22281 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 22281 | Scott Joplin Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$310,879

4077. **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 OIP 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:

| | |
|--------|--------------------------------|
| 25411 | John M Smyth Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$315,970

4078. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29401 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 29401 | Walt Disney Magnet Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$322,746

4079. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 22731 | Henry Clay Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$326,344

4080. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 47041 OPI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$341,550

4081. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$345,000

4082. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

Rationale: District art assessment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$350,000

4083. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

Rationale: Arts assessment and cataloging

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$350,000

4084. **Transfer from Facility Operations & Maintenance to Education General - City Wide**

Rationale: Transfer reversal

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$350,000

4085. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Approved transfer of funds of FY22 IL Empower Grant

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
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$354,608

4086. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Transfer for position processing

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$360,051

4087. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Moving funds to the correct line to push out to schools for Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$369,153

4088. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY22 Grant rollover

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 492126 Homeless Education Prog.

Amount: \$376,400

4089. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$393,469

4090. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31201 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$393,469

4091. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$393,469

4092. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer of funds needed for reclassification

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492126 Homeless Education Prog.

Amount: \$397,672

4093. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$400,000

4094. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$417,128

4095. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for Tutor Supplies

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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$420,000

4096. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transitional Youth Leaders 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:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$420,000

4097. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$435,530

4098. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2023 443 00 15 To Project 2021 12510 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 Bond Series 2023
 56302 Capitalized Equipment
 009426 All Other
 000000 Default Value

Amount: \$449,000

4099. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2016 443 00 07 To Project 2016 23081 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$459,974

4100. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer of ARP IDEA funds to Non Pub Contingency

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:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 499845 | Arp Idea Flowthru - Non-Public Programs |

Amount: \$474,308

4101. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253518 | Annex |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 25781 | Thomas J Waters Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009531 | Additions |
| 000000 | Default Value |

Amount: \$481,765

4102. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23721 DOR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 23721 | Charles R Henderson Elementary School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$483,841

4103. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to August Dec Thermo PO

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 |
| 54125 | Services - Professional/Administrative |
| 213011 | Health Services |
| 100410 | Elc Reopening Schools Iga - Arp21 |

Amount: \$526,000

4104. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer of funds needed for reclassification

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 264207 | Teacher Sourcing & Recruitment |
| 373005 | Roe/Isc Operations |

Amount: \$537,450

4105. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$541,447

4106. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$579,270

4107. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 47101 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$579,270

4108. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$579,270

4109. **Transfer from Talent Office to Information & Technology Services**

Rationale: funds to cover costs of two consultants

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$582,400

4110. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 24791 MEP Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24791 | James Otis Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$602,863

4111. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Student license costs for Amplify and SAGA

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) |
| 119010 | Other Instructional Programs |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$620,000

4112. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2022 22371 MCR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$621,047

4113. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: To offset negative budget lines and open bucket for Summer Assistance overtime

Transfer From:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 10810 | Teaching and Learning Office |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430276 | Title I - Essa - Summer Learning Initiative |

Amount: \$700,000

4114. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46341 | Gurdon S Hubbard High School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$740,750

4115. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline professional learning 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:

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: \$780,000

4116. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46331 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$790,562

4117. **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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$800,000

4118. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$836,139

4119. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Returning some funds from an overtransfer

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$882,000

4120. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 25031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$883,726

4121. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Facilities transfer request

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

4122. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$989,877

4123. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,168,505

4124. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: C2C for STLS

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:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,180,000

4125. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,190,211

4126. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: TMA annual subscription

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$1,200,000

4127. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 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: \$1,247,000

4128. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,362,042

4129. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Clearing negative for position processing

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: \$1,396,078

4130. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Sub teacher incentive bucket

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:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$1,400,000

4131. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Disinfecting wipes

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,400,490

4132. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,455,598

4133. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 212013 Counseling & Guidance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,608,323

4134. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide**

Rationale: SSCA Payout

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 114 Special Education Fund
 54535 Services - Insurance - General Liability - Claims
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$1,900,000

4135. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to consolidated pointer for OT indicators funded in 000313

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$2,000,000

4136. **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
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$2,115,455

4137. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline materials purchase

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,175,000

4138. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for Amplify and Saga Contract costs

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
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$2,946,824

4139. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide**

Rationale: SSCA Payout

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 114 Special Education Fund
 54535 Services - Insurance - General Liability - Claims
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$3,000,000

4140. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 256009 | Food Service |
| 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: \$4,734,000

4141. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 253518 | Annex |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 24041 | New Belmont Cragin Replacement School |
| 443 | Bond Series 2023 |
| 56310 | Capitalized Construction |
| 009441 | New School Openings |
| 000000 | Default Value |

Amount: \$7,744,465

4142. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FSS vendor support for school technology devices

Transfer From:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects |
| 290005 | Support Services |
| 499822 | Esser Iii - District Initiatives |

Transfer To:

| | |
|--------|--|
| 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 222209 | Computer/Media Technology Services |
| 499822 | Esser Iii - District Initiatives |

Amount: \$8,437,164

4143. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 256009 | Food Service |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 000315 | 2020 Covid19 Shutdown Expenditures |

Amount: \$8,820,000

4144. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline professional learning 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:

| | |
|--------|--|
| 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: \$10,800,000

4145. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer of funds needed for reclassification

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119004 | Other General Charges |
| 000000 | Default Value |

Transfer To:


| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 000315 | 2020 Covid19 Shutdown Expenditures |


Amount: \$14,509,352

Respectfully submitted:

DocuSigned by:

 8E9397A6F19E43B...
Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

 571EC59C33144C5...
Joseph T. Moriarty
 General Counsel

APPROVE THE CONSOLIDATED DISTRICT PLAN

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board approve the FY23 Consolidated District Plan outlining the educational objectives for the district and planning processes for thirteen grant-funded programs, as required by the Illinois State Board of Education (ISBE); the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA); and other legislation.

DESCRIPTION:

The Chief Executive Officer is requesting Board approval of the FY23 Consolidated District Plan. ISBE requires that the Consolidated District Plan is approved by the local school board. An approved Consolidated District Plan is required for approval of FY23 grant applications.

The Consolidated District Plan describes the measures the district will take to ensure all children receive a high-quality, well-rounded education and meet challenging State academic standards. The Plan includes needs assessments, professional development plans, and stakeholder engagement efforts for the following federal programs:

- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003(a)
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Education
- Title IV, Part A - Student Support and Academic Enrichment
- IDEA, Part B - Flow-Through
- IDEA, Part B - Preschool
- Foster Care Transportation Plan
- Elementary and Secondary School Emergency Relief Grant II (ESSER II)
- American Rescue Plan, Elementary and Secondary School Emergency Relief Grant III (ESSER III)

The Consolidated District Plan is based on the CPS five-year vision, incorporates the tenets of the three-year Blueprint, and is informed by key stakeholders, including content owners. Once approved by the Board, the Office of Budget and Grants Management will submit the plan to ISBE via its online grants system.

The Board approved the FY20 Consolidated District Plan in June 2019 (19-0626-EX3). The Chief Executive Officer seeks re-approval for FY23 due to the addition of ESSERs II and III, as well as the three-year Blueprint. The Chief Executive Officer requests the Board delegate authority to the Office of Budget and Grants Management to review and revise as necessary.

FINANCIAL: A Board-approved Consolidated District Plan is required for approval of the FY23 grant applications listed above.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
DF6322D400044D3...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

**APPROVE THE 2023 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN
COMPREHENSIVE SUPPORT AND TARGETED SUPPORT**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Approve the 2023 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2023 for district-run schools (listed in Exhibit A) identified by the Illinois State Board of Education (ISBE) as Comprehensive and Targeted Support Schools.

DESCRIPTION: The Chief Executive Officer is requesting approval of the 2023 CIWPs for schools noted on the attached Exhibit A. These schools are either designated as “Targeted Support” or “Comprehensive Support” from ISBE, and therefore receive grant allocations pursuant to Title 1, Part A, Section 1003 School Improvement of the Every Student Succeeds Act (ESSA).

Schools receive an annual summative designation on the Illinois Report Card. The designation is based on the school’s overall data for all of the accountability indicators, as well as the data for individual student groups. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Comprehensive Support. Schools receive the designation of Targeted Support if they have one or more student groups performing at or below the “all students” group of the lowest performing 5 percent of schools. Groups must have at least 20 students in at least 5 of the 8 indicators, one of which must be non-academic.

Schools in Comprehensive or Targeted status receive School Improvement grant funds from Title 1, Part A, Section 1003 to develop the capacities of their schools to implement effective continuous improvement practices.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools designated for Comprehensive and Targeted Support pursuant to ESSA. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools' subsequent progress shall be judged.

Individual CIWPs and budgets were developed collaboratively at each school with the assistance of the Network Chiefs of Schools, the Office of Innovation and Incubation, the Academy of Urban School Leadership (AUSL), the Office of Management and Budget, Local School Councils, Title I Parent Advisory Councils, parent and community representatives and school personnel, as applicable. Each school's CIWP includes specific priorities and strategies identified for correcting educational and operational deficiencies that have resulted in the schools receiving these designations. As applicable, a School-Parent Compact and Parent and Family Engagement Plan were appended to the CIWPs.

Once submitted to the Network Chiefs of Schools and Office of Innovation and Incubation, CIWPs were reviewed to ensure that: areas in need of improvement were addressed, the stated targets and activities were consistent with trend analyses and analysis of current conditions and that plans were supported by schools' discretionary school improvement (state and federal) funds.

Monitoring of and support for these CIWPs will be the responsibility of the Network Chiefs of Schools and the Office of Innovation and Incubation, as applicable, with the assistance of the Office of Network Support. The Network Chiefs of Schools are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school, Network Office, and at the Office of Network Support.

FINANCIAL: Within budgetary appropriations.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
DF6322D400044D3...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

^{DS}
GB

(Exhibit A) IL-Empower Grant Recipient List

| School Short Name | School ID | FY22 Grant Summative Designation | FY22 Student Groups |
|--------------------------|------------------|---|----------------------------|
| ASHE | 610268 | Comprehensive | All Students |
| AUSTIN CCA HS | 610518 | Comprehensive | All Students |
| BARTON | 609790 | Comprehensive | All Students |
| BLACK | 610350 | Comprehensive | All Students |
| BOND | 610238 | Comprehensive | All Students |
| BOWEN HS | 610323 | Comprehensive | All Students |
| BRADWELL | 609806 | Comprehensive | All Students |
| BROOKS HS (ES) | 609726 | Comprehensive | All Students |
| BURKE | 609819 | Comprehensive | All Students |
| CARVER G | 609845 | Comprehensive | All Students |
| CATHER | 610251 | Comprehensive | All Students |
| CHICAGO EXCEL CONTR ACAD | 400147 | Comprehensive | All Students |
| CHOPIN | 609854 | Comprehensive | All Students |
| CORLISS HS | 609761 | Comprehensive | All Students |
| CROWN | 609873 | Comprehensive | All Students |
| DEPRIEST | 610367 | Comprehensive | All Students |
| DETT | 610252 | Comprehensive | All Students |
| DOOLITTLE | 609891 | Comprehensive | All Students |
| DOUGLASS HS | 610245 | Comprehensive | All Students |
| DUNNE | 610188 | Comprehensive | All Students |
| DVORAK | 610254 | Comprehensive | All Students |
| FARRAGUT HS | 609704 | Comprehensive | Low Graduation Rate |
| FISKE | 609919 | Comprehensive | All Students |
| GAGE PARK | 609709 | Comprehensive | All Students |
| GALE | 609933 | Comprehensive | All Students |
| GARVEY | 610128 | Comprehensive | All Students |
| GREGORY | 609954 | Comprehensive | All Students |
| HARLAN HS | 609710 | Comprehensive | All Students |
| HEDGES | 609983 | Comprehensive | All Students |
| HERNANDEZ | 610532 | Comprehensive | All Students |
| HIRSCH HS | 609712 | Comprehensive | All Students |
| IRVING | 610121 | Comprehensive | All Students |
| JAHN | 610010 | Comprehensive | All Students |
| KELLMAN | 609925 | Comprehensive | All Students |
| KELVYN PARK HS | 609716 | Comprehensive | All Students |
| KING ES | 610299 | Comprehensive | All Students |
| KOZMINSKI | 610030 | Comprehensive | All Students |
| LANGFORD | 609869 | Comprehensive | All Students |
| LELAND | 610305 | Comprehensive | All Students |
| LINDBLOM HS (ES) | 610391 | Comprehensive | All Students |

| | | | |
|----------------|--------|---------------|---------------------|
| LOWELL | 610044 | Comprehensive | All Students |
| LOZANO | 610029 | Comprehensive | All Students |
| MADISON | 610047 | Comprehensive | All Students |
| MANIERRE | 610048 | Comprehensive | All Students |
| MANLEY HS | 609722 | Comprehensive | All Students |
| MARSHALL HS | 609723 | Comprehensive | All Students |
| MASON | 610056 | Comprehensive | All Students |
| MOLLISON | 610276 | Comprehensive | All Students |
| MOOS | 610076 | Comprehensive | All Students |
| MOUNT VERNON | 610086 | Comprehensive | All Students |
| NICHOLSON | 609793 | Comprehensive | All Students |
| OGLESBY | 610102 | Comprehensive | All Students |
| OKEEFFE | 610103 | Comprehensive | All Students |
| ORR HS | 610389 | Comprehensive | All Students |
| OTOOLE | 610108 | Comprehensive | All Students |
| OWENS | 609943 | Comprehensive | All Students |
| PARKER | 610112 | Comprehensive | All Students |
| PHILLIPS HS | 609727 | Comprehensive | All Students |
| REVERE | 610146 | Comprehensive | All Students |
| RICHARDS HS | 609682 | Comprehensive | All Students |
| SMITH | 609978 | Comprehensive | All Students |
| STAGG | 610339 | Comprehensive | All Students |
| SULLIVAN HS | 609733 | Comprehensive | All Students |
| TILDEN HS | 609735 | Comprehensive | All Students |
| WARD L | 610133 | Comprehensive | All Students |
| WHITE | 610315 | Comprehensive | All Students |
| WOODSON | 610345 | Comprehensive | All Students |
| YATES | 610234 | Comprehensive | All Students |
| ARIEL | 609951 | Targeted | CWD |
| ARMOUR | 609777 | Targeted | EL, CWD |
| BARRY | 609789 | Targeted | EL, CWD |
| BASS | 609791 | Targeted | CWD |
| BEASLEY | 610246 | Targeted | CWD |
| BEETHOVEN | 610237 | Targeted | CWD |
| BELMONT-CRAGIN | 609922 | Targeted | CWD |
| BOGAN HS | 609698 | Targeted | Low Graduation Rate |
| BOONE | 609804 | Targeted | CWD |
| BRIGHTON PARK | 610317 | Targeted | CWD |
| BURNHAM | 609821 | Targeted | CWD |
| BYRNE | 609832 | Targeted | CWD |
| CAMERON | 609835 | Targeted | CWD, Black |
| CAMRAS | 610539 | Targeted | CWD |
| CARDENAS | 610024 | Targeted | CWD |
| CARSON | 609842 | Targeted | CWD |

| | | | |
|---------------|--------|----------|---------------------|
| CASALS | 610021 | Targeted | CWD |
| CHALMERS | 609851 | Targeted | CWD |
| CHAVEZ | 610148 | Targeted | CWD |
| CHRISTOPHER | 609855 | Targeted | CWD |
| CLAREMONT | 610347 | Targeted | CWD |
| CLAY | 609856 | Targeted | EL, CWD, White |
| CLEMENTE HS | 609759 | Targeted | EL |
| CLINTON | 609859 | Targeted | CWD |
| COOK | 609864 | Targeted | CWD |
| CORKERY | 609870 | Targeted | CWD, Black |
| COURTENAY | 610355 | Targeted | CWD |
| CUFFE | 610003 | Targeted | CWD |
| CURIE HS | 609756 | Targeted | EL |
| CURTIS | 609900 | Targeted | CWD |
| DALEY | 610239 | Targeted | EL, CWD |
| DARWIN | 609875 | Targeted | CWD |
| DAVIS M | 610521 | Targeted | CWD |
| DAVIS N | 609876 | Targeted | CWD |
| DAWES | 609879 | Targeted | CWD |
| DE DIEGO | 610313 | Targeted | EL, CWD, Black |
| DENEEN | 609883 | Targeted | CWD |
| DISNEY | 610363 | Targeted | CWD |
| DISNEY II ES | 610515 | Targeted | CWD |
| DUBOIS | 610364 | Targeted | CWD |
| DULLES | 610263 | Targeted | CWD |
| DURKIN PARK | 610352 | Targeted | CWD |
| EDISON PARK | 610523 | Targeted | CWD |
| EDWARDS | 609903 | Targeted | CWD |
| ELLINGTON | 609904 | Targeted | CWD |
| ERICSON | 609907 | Targeted | CWD |
| ESMOND | 609908 | Targeted | CWD |
| EVERGREEN | 610319 | Targeted | CWD |
| FAIRFIELD | 610057 | Targeted | CWD, Black |
| FENGER HS | 609705 | Targeted | Low Graduation Rate |
| FIELD | 609918 | Targeted | CWD |
| FOREMAN HS | 609708 | Targeted | Low Graduation Rate |
| FORT DEARBORN | 609924 | Targeted | CWD |
| FULLER | 609928 | Targeted | CWD |
| FUNSTON | 609930 | Targeted | CWD, Black |
| GALLISTEL | 609935 | Targeted | EL, CWD |
| GARVY | 609937 | Targeted | CWD |
| GARY | 609938 | Targeted | CWD |
| GILLESPIE | 609939 | Targeted | CWD |
| GRIMES | 609956 | Targeted | CWD |

| | | | |
|-------------|--------|----------|---------------------|
| GRISSOM | 609944 | Targeted | CWD |
| HAMLIN | 609964 | Targeted | CWD |
| HAMMOND | 609966 | Targeted | EL, CWD |
| HAMPTON | 609807 | Targeted | CWD |
| HANSON PARK | 610068 | Targeted | CWD |
| HARTE | 609969 | Targeted | CWD |
| HAUGAN | 609972 | Targeted | CWD |
| HAY | 609975 | Targeted | CWD |
| HAYT | 609976 | Targeted | CWD |
| HEALY | 609979 | Targeted | CWD |
| HEARST | 609981 | Targeted | EL, CWD, Black |
| HENDERSON | 609986 | Targeted | CWD |
| HENRY | 609988 | Targeted | CWD |
| HIBBARD | 609994 | Targeted | CWD |
| HIGGINS | 610295 | Targeted | CWD |
| HITCH | 609995 | Targeted | CWD |
| HOWE | 610000 | Targeted | CWD |
| HUGHES L | 610368 | Targeted | CWD |
| HURLEY | 610006 | Targeted | CWD |
| JENSEN | 610271 | Targeted | CWD |
| JOHNSON | 610274 | Targeted | CWD |
| JOPLIN | 609805 | Targeted | CWD |
| JUNGMAN | 610015 | Targeted | CWD |
| KANOON | 609920 | Targeted | CWD |
| KELLY HS | 609715 | Targeted | Low Graduation Rate |
| KIPLING | 610027 | Targeted | CWD |
| LAWNDALE | 610034 | Targeted | CWD |
| LEWIS | 610036 | Targeted | CWD |
| LLOYD | 610040 | Targeted | CWD |
| LOCKE J | 610041 | Targeted | CWD |
| LOGANDALE | 610325 | Targeted | CWD, Black |
| LOVETT | 610043 | Targeted | CWD |
| MADERO | 610215 | Targeted | EL, CWD |
| MARSH | 610054 | Targeted | CWD, Black |
| MAYS | 610290 | Targeted | CWD |
| MCAULIFFE | 609968 | Targeted | CWD |
| MCCLELLAN | 610062 | Targeted | CWD |
| MCCORMICK | 610063 | Targeted | CWD |
| MCCUTCHEON | 610269 | Targeted | CWD |
| MCKAY | 610067 | Targeted | EL, CWD |
| MELODY | 610293 | Targeted | CWD |
| MIRELES | 610171 | Targeted | CWD, Black |
| MONROE | 610074 | Targeted | CWD |
| MORRILL | 610077 | Targeted | CWD, Black |

| | | | |
|-----------------------|--------|----------|-------------------------|
| MORTON | 610257 | Targeted | CWD |
| MULTICULTURAL HS | 610385 | Targeted | Low Graduation Rate |
| MURRAY | 610090 | Targeted | CWD |
| NEIL | 610093 | Targeted | CWD |
| NEW SULLIVAN | 610193 | Targeted | CWD |
| NIGHTINGALE | 610096 | Targeted | CWD |
| NINOS HEROES | 609961 | Targeted | CWD, Black |
| NIXON | 610097 | Targeted | CWD |
| NOBEL | 610098 | Targeted | CWD |
| NORTH RIVER | 610354 | Targeted | CWD |
| NORTHWEST | 610051 | Targeted | EL, CWD |
| OGDEN ES | 610101 | Targeted | CWD |
| OGDEN HS (ES) | 610101 | Targeted | CWD |
| ONAHAN | 610104 | Targeted | CWD |
| OROZCO | 610329 | Targeted | CWD |
| OTIS | 610107 | Targeted | CWD, Black, Low Income |
| PEIRCE | 610122 | Targeted | CWD |
| PEREZ | 609872 | Targeted | CWD |
| PICKARD | 610129 | Targeted | CWD |
| PILSEN | 610013 | Targeted | EL, CWD |
| PIRIE | 610130 | Targeted | CWD |
| PORTAGE PARK | 610135 | Targeted | CWD |
| POWELL | 610281 | Targeted | CWD |
| PRITZKER | 610229 | Targeted | CWD |
| PULLMAN | 610139 | Targeted | CWD, Hispanic or Latino |
| RANDOLPH | 609941 | Targeted | CWD |
| RAY | 610142 | Targeted | CWD |
| RICHARDSON | 610588 | Targeted | EL, CWD, White |
| SANDOVAL | 610226 | Targeted | CWD |
| SAUCEDO | 610017 | Targeted | CWD |
| SAUGANASH | 610155 | Targeted | CWD |
| SAWYER | 610157 | Targeted | CWD |
| SAYRE | 610158 | Targeted | CWD |
| SCHUBERT | 610165 | Targeted | CWD |
| SCHURZ HS | 609729 | Targeted | EL |
| SHERWOOD | 610173 | Targeted | CWD |
| SHIELDS MIDDLE | 610559 | Targeted | CWD |
| SIMEON HS | 609692 | Targeted | CWD |
| SMYSER | 610179 | Targeted | CWD |
| SMYTH | 610180 | Targeted | CWD |
| SOUTH LOOP | 609990 | Targeted | CWD |
| SOUTH SHORE ES | 610530 | Targeted | CWD |
| SOUTHEAST (SADLOWSKI) | 610586 | Targeted | CWD |
| SPENCER | 610183 | Targeted | CWD |

| | | | |
|-----------------|--------|----------|---------------------|
| SPRY ES | 610184 | Targeted | EL, CWD |
| STEVENSON | 610185 | Targeted | CWD, Black |
| STOWE | 610192 | Targeted | CWD, Black |
| SUDER | 610405 | Targeted | CWD, Black |
| TALCOTT | 610197 | Targeted | CWD |
| TANNER | 610279 | Targeted | CWD |
| TARKINGTON | 610396 | Targeted | CWD |
| TAYLOR | 610198 | Targeted | EL, CWD |
| TELPOCHCALLI | 609921 | Targeted | CWD |
| THORP J | 610200 | Targeted | CWD |
| TILL | 610065 | Targeted | CWD |
| VANDERPOEL | 610207 | Targeted | CWD |
| VOLTA | 610209 | Targeted | CWD |
| WADSWORTH | 610213 | Targeted | CWD |
| WASHINGTON G ES | 610219 | Targeted | CWD |
| WASHINGTON H ES | 610124 | Targeted | CWD |
| WELLS HS | 609740 | Targeted | Low Graduation Rate |
| WENTWORTH | 610223 | Targeted | CWD |
| WEST PARK | 610100 | Targeted | CWD, Black |
| WEST RIDGE | 610542 | Targeted | CWD |
| WESTCOTT | 610300 | Targeted | CWD |
| WHISTLER | 610225 | Targeted | CWD |
| WHITNEY | 610227 | Targeted | CWD |
| YOUNG ES | 610235 | Targeted | EL, CWD |
| CASELL | 609849 | Targeted | Low Income, White |

September 28, 2022

PERMANENT DEBARMENT OF ALVARO FRANCO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (“Board”) permanently debar Alvaro Franco (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022, initiating debarment proceedings against Respondent based on Section 2(k) of the Board’s Debarment Policy, CPS’s Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent was found to have made multiple inappropriate sexual comments regarding a student’s appearance while working at Cauty Elementary School.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board’s Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00401, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently debarred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
FFFB76ABC89427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5
JOSEPH T. MORIARTY MSW
General Counsel

September 28, 2022

PERMANENT DEBARMENT OF JORGE PENA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (“Board”) permanently debar Jorge Pena (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 11, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board’s Debarment Policy, the Board’s Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and CPS’s Staff Acceptable Use Policy in effect at the relevant time. Respondent was found to have contacted and exchanged social media messages with a North-Grand High School student and was social media friends with two other North-Grand students while they were enrolled in the district.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board’s Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-01234, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
FF53B76ABC99427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5
JOSEPH T. MORIARTY MSW
General Counsel

September 28, 2022

PERMANENT DEBARMENT OF MARTIN SALTO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (“Board”) permanently debar Martin Salto (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board’s Debarment Policy, CPS’s Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board’s Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board’s Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate behavior while working as a custodian at Drummond Elementary School.

The Board sent a Notice of Proposed Debarment (“Notice”) to Respondent on May 7, 2022, via certified mail. Respondent responded to the Board’s Notice, and did not admit to any of the allegations in the Notice.

The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00386 as well as Respondent’s response, and recommends permanent debarment. Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
FF7B76ABC89427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

PERMANENT DEBARMENT OF KARINA SERNA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Karina Serna ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board's Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate conduct with a Hubbard High School student during the 2018-2019 school year. Specifically, Respondent called and/or received calls from the student at least 50 times during a three-month period. Respondent also engaged in inappropriate conduct and/or physical contact with the student, which included Respondent visiting the student's home, holding the student's hand, and kissing the student.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00022, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
EF57B76ABC90427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

PERMANENT DEBARMENT OF PABLO VARELA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Pablo Varela ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's inappropriate conduct towards female students. Respondent refused to cooperate with the OIG in its investigation of his alleged conduct. Respondent has denied certain allegations in the Board's Notice of Proposed Debarment. The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00994, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
5F57B76ABC80427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
571EC58C33144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

PERMANENT DEBARMENT OF AZANTE WASHINGTON

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (“Board”) permanently debar Azante Washington (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 6, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board’s Debarment Policy and the Board’s Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time. Respondent was found to have made an inappropriate comment to a student in or around the fall of 2019 while he was working at Kate Starr Kellogg Elementary School for a vendor.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board’s Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00097, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Charles Mayfield
FF57B76ABC90427
CHARLES E. MAYFIELD
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty DS
MSW
574E5E89C98144CF
JOSEPH T. MORIARTY
General Counsel

RATIFY THIRD AND FINAL RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify third and final renewal agreement with Career Through Culinary Arts Program, Inc., to provide culinary education services to Career and Technical Education (CTE) Culinary Students and teachers at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 85537
CAREERS THROUGH CULINARY ARTS
PROGRAM, INC.
33 West 60th Street, 2nd Floor
NEW YORK, NY 10023
Jennifer Solomon
212 974-7111

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Rudofsky, Sarah E

773-553-2108

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0828-PR5) in the amount of \$113,925 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having three (3) options to renew for a one (1) year term. The first renewal Agreement (authorized by Board Report 20-0826-PR2) in the amount of \$113,925 is for a term commencing September 1, 2020 and ending August 31, 2021. The second renewal Agreement (authorized by Board Report 21-0825-PR3) in the amount of \$113,925 is for a term commencing September 1, 2021 and ending August 31, 2022, with the Board having one (1) option to renew for one (1) year term remaining. The original agreement was awarded on a non-competitive basis: the single-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 September 1, 2022 and ending August 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor will provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, student CareerSafe certification and provide national scholarships donated by the organization. C-CAP places emphasis on helping all culinary arts students learn career readiness and life skills. The primary objective of the relationship with C-CAP is the local showcase where CPS students compete in culinary competitions and gain access to scholarships. Additionally, CareerSafe certification is now offered through C-CAP and will be offered to up to 30 teachers and 450 students. C-CAP will also provide CTE with teacher trainings, exclusive online curriculum, lifetime college and career support for scholarship winners, industry donations of food and equipment, jobs, and internships.

DELIVERABLES:

Vendor will provide:

1. Career Opportunities: Internships, Apprenticeships, Job Shadows: C-CAP will create opportunities to connect students to industry partners that provide paid apprenticeships, paid summer internships, and job shadow activities.
2. Career College Training; Planning: C-CAP will provide industry related College and Career Readiness programs: virtual or in-person activities with industry and post-secondary partners such as classroom visits for demonstrations and presentations, college tours, College 101, Financial Aid, workplace tours, resume workshops, interview 101 workshops, Meet the Chef, and job training.
3. Higher Education Scholarship Award Opportunities; Cooking Competitions: C-CAP provides postsecondary institutional, cash scholarships, and award opportunities to qualified Juniors and Seniors with competitions. C-CAP will also offer cooking competitions and contests that have cash and product prizes to allow students to develop their culinary skills, and support their education endeavors.

4. Professional Development: C-CAP will offer two virtual and/or in-person professional development workshops for CPS culinary instructors and tutors.
5. Classroom Enrichment, Support Donations (Product and Tools): C-CAP provides Rouxbe, a world-class culinary online video library to CPS participating teachers as well as all of their culinary arts students. C-CAP also provides enrichment curriculum like cooking videos and live and taped interviews themed to Black History Month, Women's History Month, Pride Month, Sustainability 101, etc.
6. Alumni Networking: Lifetime Career Advising, referral to our professional network of C-CAP's industry partners, and continued support provided to alumni. Alumni can opt in to receive alumni newsletter and join C-CAP Connect where they receive latest news on industry events. Alumni have full access to C-CAP Connect, an alumni engagement platform.
7. Summer Programming: C-CAP will provide one (1) summer program focused on culinary skills to students from participating schools.
8. Food Safety Certification Training; Examination: C-CAP will partner with a national and local approved food safety training company to offer food safety certifications courses and examinations.
9. C-CAP Coordination: C-CAP staff will coordinate and facilitate all C-CAP related programs/events/workshops and activities and administer the program in the Chicago area.

OUTCOMES:

Vendor's services will result in an increase in the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and develop relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips and jobs for culinary arts students, as outlined in Board Report 21-0825-PR3.

As a result, teachers will be provided with needed supplies and materials that may be difficult to find as well as with professional development throughout the school year. Students will be provided with the opportunity to participate in local and regional competitions and earn scholarship money, gain authentic work-experience when paired with local industry partners and enhance their career readiness by working with C-CAP professionals to build their resumes and refine their career goals.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$145,075 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of College and Career Services to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education, Unit 13727
\$145,075 FY23
Not to exceed \$145,075 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 22-0727-PR6
AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CITY YEAR, INC. FOR
IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with City Year, Inc. to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to City Year, 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.

This September 2022 amendment is necessary to increase the maximum spend authority from \$6,291,000 to \$7,905,000 for the term ending July 31, 2024. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 2, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. A written amendment to the agreement is required.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 31218
CITY YEAR, INC.
287 COLUMBUS AVE
BOSTON, MA 02116
Mijin Park
312 285-3587

Ownership: Not-for-Profit

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Morris, Antoinetta S.
773-553-1000

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Hougard, Megan Jean
773-535-5100

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0522-PR4 in the amount of \$9,381,000 is for a term commencing August 1, 2019 and ending July 31, 2022, with the Board having one (1) option to renew for a two (2) year-term. An amendment to the original Agreement was authorized by Board Report 21-0728-PR3 to increase the not-to-exceed amount to \$9,577,000. The original Agreement was awarded on a non-competitive basis: the single-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 two (2) years commencing August 1, 2022 and ending July 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

City Year, Inc. will continue to provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year, Inc. will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year, Inc. will continue to create settings to provide positive peer relationships and attitudes; provide consistent and caring adult role models; develop academic efficacy, behavioral improvement and increased attendance; increase the graduation pipeline; and support connections between schools and families.

DELIVERABLES:

City Year, Inc. will continue to deploy teams of six to ten (6-10) Corps members to each partner school to facilitate in-school and out-of-school programming. City Year, Inc. will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year, Inc. to improve their services to CPS youth.

OUTCOMES:

City Year, Inc.'s services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

FY23 ~~\$3,013,000~~ \$3,875,000

FY24 ~~\$3,374,000~~ \$4,030,000

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 Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
Office of Student Support and Engagement
Various Units

FY23 ~~\$3,013,000~~ \$3,875,000

FY24 ~~\$3,374,000~~ \$4,030,000

Not to exceed ~~\$6,387,000~~ \$7,905,000 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

September 28, 2022

AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. D/B/A LOWERY MCDONNELL COMPANY D/B/A MIDWEST OFFICE INTERIORS TO PROVIDE VARIOUS FURNITURE, ACCESSORIES AND RELATED FURNITURE RECONFIGURATION, REPAIR AND STORAGE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Warehouse Direct, Inc. d/b/a Lowery McDonnell Company d/b/a Midwest Office Interiors ("Vendor") to provide various furniture, accessories and related furniture reconfiguration, repair and storage services to the Department of Capital Planning and Construction and the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the City of Chicago as Specification Number 134471. Subsequently, the City of Chicago entered into Contract (PO) Number 46810 with Vendor. The Board desires to purchase these various furniture, accessories and related furniture reconfiguration, repair and storage services based upon that Specification and Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY DBA MIDWEST
OFFICE INTERIORS
10330 ARGONNE WOODS DRIVE SUITE 600
WOODRIDGE, IL 60517

Gene Walowski
630 633-2754

Ownership: For Profit Corporation; Ken
Johnson - 51%, Stephanie Bishop - 25%, and
Trust - 24%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Lamar, Carol

773-553-1220

PM Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end October 31, 2023. 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.

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packing materials, as set forth in the agreement, for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to CPS administrative offices and schools.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the thirteen (13)-month term are set forth below:

\$10,000,000, FY23

\$10,000,000, FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

Luisa De Roo Interior Architecture Inc.
11236 Dorham Ln
Woodstock, IL 60098
Ownership: Luisa De Roo

Total WBE: 7%

Unique Casework Installation, Inc.
3936 West 16th St
Chicago, IL 60623
Ownership: Patricia Davis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Department of Capital Planning and Construction, Unit 11860
\$10,000,000, FY23
\$10,000,000, FY24

Not to exceed \$20,000,000 for the thirteen (13)-month 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:



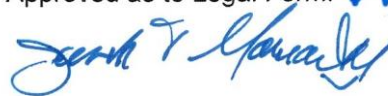
PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-0825-PR8
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL
AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services to the Department of Capital Planning and Construction and all schools, 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 Vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically rescind as to the Vendor in the event such Vendor's written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2022 amendment is necessary to increase the Board Authority from \$1,000,000 to \$2,000,000. The increase in Board authority is needed as the Board will not have sufficient spending authority for the pool of pre-qualified moving companies to provide timely and necessary services such as: general moves including labor, packing materials, equipment, transportation and supervision. The increase in Board authority will allow the FY23 and FY24 purchase of moving services to proceed as currently scheduled. A written amendment to the agreement is not required.

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

(2) Cubicle and workstation moves, including all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

Vendors' services will continue to result in a streamlined moving process for the Board of Education.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

COMPENSATION:

Vendors shall be paid during this option period as follows: in accordance with the pricing based on each project. Estimated annual costs for this option period are set forth below:

\$375,000 FY22

~~\$500,000~~ \$1,300,000 FY23

~~\$125,000~~ \$325,000 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 37% MBE. The vendor pool is comprised of 9 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

Unit: All

\$375,000 FY22

~~\$500,000~~ \$1,300,000 FY23

\$125,000 ~~\$325,000~~ FY24

Not to exceed ~~\$1,000,000~~ \$2,000,000 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: **VM**



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160
JOSEPH JOYCE
708 681-5246
- OWNERSHIP - JOSEPH JOYCE = 33%
JOHN FARLEY = 33% ANDREW LUCCHESSE = 33%
- 2) Vendor # 19965
AARON BROS. MOVING SYSTEM, INC.
4034 S. MICHIGAN AVE
CHICAGO, IL 60653
DERRICK C. SPENCER
773 268-1700
- OWNERSHIP-WINIFRED SPENCER = 100%
- 3) Vendor # 13805
BIG O MOVERS AND STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
ODIS REAMS
773 487-9900
- OWNERSHIP - ODIS REAMS = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING COMPANY, INC.
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007
PATRICIA FAIRMAN
847 439-2140
- OWNERSHIP - JAMES R. HOLLAMDER = 25%
WILLIAM B. HOLLANDER = 25%
JON HOLLANDER = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624
WAYNE STEPHENS
773 588-7000
- OWNERSHIP - JERRY SIEGEL = 100%
- 6) Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
LUIS TOLEDO
888 722-6683
- OWNERSHIP - LUIS TOLEDO = 100%
- 7) Vendor # 19963
ROGERS MOVING SERVICES LLC
823 UNDERHILL DRIVE
ARLINGTON, TX 76002
MALCOLM ROGERS
773 733-2010
- OWNERSHIP - MALCOLM ROGERS = 100%
- 8) Vendor # 88009
SMITH MOVERS INC
7150 SOUTH HALSTED
CHICAGO, IL 60621
JOHNNY SMITH
773 874-1616
- OWNERSHIP-JOHNNY SMITH = 100%

9)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
DAVID ANDALCIO
312 256-9090

OWNERSHIP-DAVID ANDALCIO = 100%

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH 120 WATER AUDIT LLC FOR SOFTWARE TO MANAGE WATER QUALITY TESTING, REPORTING AND PUBLISHING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with 120 Water Audit LLC to provide Water Quality Project Management Software Services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350022

Contract Administrator : Cardenis, Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 22734
120 WATER AUDIT LLC
85 EAST CEDAR ST.
ZIONSVILLE, IN 46077

ERIC STAM
812 498-4830

OWNERSHIP: CHRIS BAGGOTT=20.7%,
DAVR KOHL=27.8%, MEGAN
CLOVER=17.2%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Schleyer, Richard J

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 18-0926-PR12 in the amount of \$250,000 is for a term commencing October 1, 2018 and ending September 30, 2022 with the Board having one (1) option to renew for a four (4) year term. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing October 1, 2022 and ending September 30, 2026.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply and maintain software as a service (SAAS) with the following attributes:

1. Scheduling: school test scheduling, retesting and follow up testing; test crew assignment, school scheduling, tracking and integrated communications for scheduling with and feedback from schools.
2. Communications platform for distribution of test results and test related communications, including: 1) ability to develop and transmit template letters based upon results, and 2) automatic emailing of results to critical players for each building or campus.
3. Use of electronic chain of custody logs and labels tied to database assets to digitally track test paperwork and logging.
4. Mitigation Tracking Scope of Work repository, scheduling, progress tracking, field notes and current status.
5. Dashboard: School, Network, and District views of all relevant testing and mitigation data customization based upon user role.
6. Automatic report posting to CPS school websites, CPS lead testing website, IDPH test result submission, and other associated reports and publishing actions.
7. Integrate with the CPS Oracle Database.

DELIVERABLES:

Vendor will continue to provide access to their water quality management software for use by the CPS Facilities team and selected Water Quality Testing Consultant. Vendor will provide all required training in the use of the software as well as assistance in resolution of issues and compatibility with the software.

OUTCOMES:

Vendor's services will result in the improved management and communications both internally and externally of the Water Quality Testing program, the results, and the mitigation process.

COMPENSATION:

Estimated annual costs for the four (4) year term are set forth below:

- FY23 \$62,500
- FY24 \$62,500
- FY25 \$62,500
- FY26 \$62,500

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 Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Unit 12150, Capital Planning

\$62,500 FY23

\$62,500 FY24

\$62,500 FY25

\$62,500 FY26

Not to exceed \$250,000 for the four (4) 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 \$36,513,328.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,023,470.33 as listed in the attached September 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 (September 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:

DF6322D400044D3...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

571EC59C33144C5...

Joseph Moriarty
General Counsel

| GROUPED/PAC KAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | Appendix A | AWARD DATE | ANTICIPATED COMPLETION DATE (PA) | FISCAL YEAR | AA | H | A | WBE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|-------------------|---|-----------------|--|-----------------|----------------|------------|----------------------------------|-------------|----------------|---------|--------|-----|--|---------------------|
| | | | | | September 2022 | | | | CONTRACT AWARD | AFFIRM. | ACTION | | | |
| | City Wide | Tyler Lane | 3893113 | JOC | \$8,504,260.00 | 3/22/2022 | 8/15/2022 | 2022 | 0 | 0% | 0 | 9% | Scope of work is to procure, delivery, and install the FY22 furniture for all capital projects. | 7 |
| | Tanner | Leopardo | 3911966 | JOC | \$239,385.50 | 4/28/2022 | 8/21/2022 | 2022 | 0 | 31% | 0 | 0% | The scope of the work is to address the flooding related repairs at Tanner. | 2 |
| X | South Shore ES, Mann, Park Manor, Robinson | Leopardo | 3898848, 3898849, 3898851, 3898852 | JOC | \$2,169,926.00 | 3/31/2022 | 8/15/2022 | 2022 | 0 | 42% | 2% | 9% | Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance. | 6 |
| X | Beidler, Faraday, Hefferan | PMJ Enterprises | 3876983, 3958315, 3958341 | JOC | \$1,925,637.16 | 2/9/2022 | 8/16/2022 | 2022 | 0 | 35% | 0 | 8% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Haugan, Hayt, Spencer, Talcott, Northwest, Chicago Academy ES | FHPaschen | 3947183, 3947195, 3947184, 3947193, 3947185, 3947190 | JOC | \$3,612,597.97 | 6/14/2022 | 6/14/2022 | 2022 | 1% | 26% | 0 | 30% | Provide renovations/upgrades as needed to the currently in-service bathrooms. | 5 |
| X | Blair, Dolittle, Libby, Marquette, Nicholson, Wells ES | FHPaschen | 3947180, 3948320, 3947176, 3947182, 3947151, 3947179 | JOC | \$4,611,690.69 | 6/14/2022 | 9/1/2022 | 2022 | 4% | 14% | 13% | 24% | Provide renovations/upgrades as needed to the currently in-service bathrooms. | 5 |
| X | Dore, McKay, Tarkington | Blinderman | 3959001, 3959002, 3881537 | JOC | \$1,728,087.62 | 6/28/2022 | 8/19/2022 | 2022 | 0 | 34% | 0 | 14% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Finkl, Gary, Kellman, Pickard, Ruiz | PMJ Enterprises | 3957851, 3957854, 3957855, 3957856, 3959003 | JOC | \$2,807,339.26 | 2/9/2022 | 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 |
| X | Aldridge, Brown R, Dixon, Hughes L, Jackson M | Blinderman | 3876942, 3958834, 3958996, 3958997, 3876957 | JOC | \$1,669,645.21 | 2/9/2022 | 8/23/2022 | 2022 | 3% | 36% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Foster Park, White, Evers, Burnside, Higgins | Leopardo | 3900283, 3900286, 3900289, 3900290, 3900292 | JOC | \$3,468,436.00 | 4/4/2022 | 8/16/2022 | 2022 | 0 | 27% | 0 | 13% | Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance. | 6 |
| | Belmont-Cragin | Tyler Lane | 3922006 | JOC | \$1,520,000.00 | 5/12/2022 | 8/15/2022 | 2022 | 2% | 0% | 0 | 0% | Procurement, delivery, and install of FY22 furniture for Belmont Cragin. | 7 |
| | Pullman | FHPaschen | 3911712 | JOC | \$2,251,886.26 | 4/8/2022 | 6/15/2023 | 2022 | 0% | 0% | 0% | 0% | Windows Material Purchase. | 7 |
| | Sheridan | Tyler Lane | 3950712 | JOC | \$701,788.99 | 6/17/2022 | 8/15/2022 | 2022 | 0 | 63% | 0 | 8% | Scope of work includes Ceiling work. | 2 |
| | Beethoven, Carter | Blinderman | 3958998, 3958999 | JOC | \$759,104.91 | 6/29/2022 | 8/7/2022 | 2022 | 4% | 23% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| | Whitney | PMJ Enterprises | 3958341 | JOC | \$543,542.89 | 6/27/2022 | 8/7/2022 | 2022 | 0 | 30% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Whitney. | 7 |

Total \$36,513,328.46

- 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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 1

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Andrew Carnegie Elementary School 2021 CARNEGIE ADA (2021-22551-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

OLD VETERAN CONSTRUCTION, INC

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 3887576 | \$2,485,000.00 | 4 | \$3,621.92 | \$2,488,621.92 | 0.15% |
|--|---------|----------------|---|------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3887576 | | | |
| 06/20/2022 | 07/26/2022 | | Contractor to provide credit for existing strobe light in new all gender elementary toilet room to remain in its current location. | Owner Directed | -\$420.00 |
| 06/03/2022 | 07/26/2022 | | Contractor to provide labor and material for moving boxes for school staff approximate 300 each. | School Request | \$1,587.20 |
| 04/26/2022 | 07/26/2022 | | Contractor to provide labor and material for front door threshold. | Safety Issue | \$758.72 |
| 06/20/2022 | 07/26/2022 | | Contractor to provide labor and material to replace masonry only where exposed brick face is severely chipped and deteriorated in chimney. | Safety Issue | \$1,696.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$3,621.92 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Anna R. Langford Community Academy 2021 LANGFORD NPL (2021-22841-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

SPEEDY GONZALEZ LANDSCAPING, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3774982 | \$302,950.00 | 1 | \$13,394.79 | \$316,344.79 | 4.42% |
|--|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3774982 | | | |
| 08/05/2021 | 08/01/2022 | | Contractor to provide labor and material for added asphalt due to catch basin elevation. | Discovered Conditions | \$13,394.79 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$13,394.79 |
|-----------------------------------|--------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 2

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Ariel Elementary Community Academy | | | | | | | | |
| 2022 ARIEL STR (2022-23421-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3860434 | \$29,100.00 | 1 | | \$40,700.00 | 28.50% |
| <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> |
| 06/21/2022 | 07/31/2022 | | 3956748 | Contractor to provide labor and material to demolish and rebuild brick above entrance 8. | | | Safety Issue | \$11,600.00 |
| Project Total This Period: | | | | | | | | \$11,600.00 |
| Asa Philip Randolph Elementary School | | | | | | | | |
| 2022 RANDOLPH ROF (2022-29111-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3894513 | \$4,023,014.00 | 3 | | \$4,058,975.44 | 0.89% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/22/2022 | 07/27/2022 | | 3894513 | Contractor to provide labor and material to replace crack drain line locations in the boys and girl's bathroom. | | | Discovered Conditions | \$7,311.51 |
| 05/26/2022 | 07/27/2022 | | | Contractor to provide labor and material to issue for permit changes for toilet rooms, accessories, and roofing. | | | Permit Code Change | \$26,529.93 |
| 06/03/2022 | 07/27/2022 | | | Contractor to provide labor and material for Randolph roof exploration to verify if roof has tapered insulation or sloped roof deck. | | | Discovered Conditions | \$2,120.00 |
| Project Total This Period: | | | | | | | | \$35,961.44 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 3

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Avondale-Logandale Elementary School 2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

PMJ ENTERPRISES, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3799189 | \$376,933.77 | 3 | \$15,769.62 | \$392,703.39 | 4.18% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3799189 | | | |
| 07/29/2021 | 07/11/2022 | | Contractor to provide labor and material to reconfigure toilet room fixture layout, eliminate doors from the toilet room entry way. Install wing wall/ screening with gyp board and ceramic tile at the girl's toilet and screen panel at the boy's | Discovered Conditions | \$2,379.61 |
| 04/12/2022 | 07/11/2022 | | Contractor to provide labor/material accommodate changes in drawings, electrical increase. | Discovered Conditions | \$2,765.96 |
| 05/24/2022 | 07/11/2022 | | Contractor to provide labor and material for door seven concrete variance, additional length of concrete. | Discovered Conditions | \$10,624.05 |
| Project Total This Period: | | | | | \$15,769.62 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Barbara Vick Early Childhood & Family Center 2020 VICK ROF (2020-26731-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 3785755 | \$1,647,000.00 | 19 | \$58,134.25 | \$1,705,134.25 | 3.53% |
|--|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3785755 | | | |
| 04/20/2022 | 07/06/2022 | | Contractor to provide labor and material for negotiated settlement pursuant to tapered roof insulation. | Discovered Conditions | \$15,000.00 |
| Project Total This Period: | | | | | \$15,000.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 4

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3772677 | \$2,586,000.00 | 31 | \$258,680.07 | \$2,844,680.07 | 10.00% |
|--|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 05/03/2022 | 07/31/2022 | 3876012 | Contractor to provide labor and material for solid substrate at jambs for window mounting. | Discovered Conditions | \$16,622.78 |
| 06/16/2022 | 07/05/2022 | 3950773 | Contractor to provide labor and material to install steel tube or angle to provide support for closer mounting on door 115B. | Discovered Conditions | \$5,606.69 |
| 06/17/2022 | 07/31/2022 | | Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs. | Discovered Conditions | \$18,973.46 |
| Project Total This Period: | | | | | \$41,202.93 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Brian Piccolo Elementary Specialty School 2022 PICCOLO NCP (2022-24781-NCP) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 3929438 | \$1,360,271.00 | 1 | \$1,042.49 | \$1,361,313.49 | 0.08% |
|--|---------|----------------|---|------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/30/2022 | 08/01/2022 | 3929438 | Contractor to provide labor and material to remove and replace existing concrete panels. | Discovered Conditions | \$1,042.49 |
| Project Total This Period: | | | | | \$1,042.49 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 5

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Burnham Elementary Inclusive Academy | | | | | | | | |
| 2021 BURNHAM WIN (2021-22431-WIN) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3776506 | \$2,370,000.00 | 14 | | \$2,474,994.07 | 4.43% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/07/2022 | 07/06/2022 | 3776506 | Contractor to provide labor and material to install window treatment to match newly installed window shades at dining 1 and room 116. | | | | Discovered Conditions | \$4,770.00 |
| Project Total This Period: | | | | | | | | \$4,770.00 |
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3766724 | \$2,776,000.00 | 21 | | \$2,880,641.88 | 3.77% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/09/2021 | 07/31/2022 | 3766724 | Contractor to provide labor and material to install new alternate door hardware for project. | | | | Discovered Conditions | \$17,485.23 |
| Project Total This Period: | | | | | | | | \$17,485.23 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 6

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2) | | | | | | | | |

BURLING BUILDERS, INC

| | | | | | | |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|
| | 3862982 | \$5,375,000.00 | 4 | \$22,458.64 | \$5,397,458.64 | 0.42% |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3862982 | | | |
| 03/31/2022 | 07/05/2022 | | Contractor to remove the existing concrete masonry unit walls at restrooms on second floor versus removal of a drywall partition. | Discovered Conditions | \$8,636.59 |
| 04/14/2022 | 07/05/2022 | | Contractor to provide labor and material to re-seal the existing space ductwork in excessive leaking. | Discovered Conditions | \$3,712.83 |
| 05/24/2022 | 07/05/2022 | | Contractor to provide labor and material for additional tack boards on corridors. | School Request | \$1,790.66 |
| 05/24/2022 | 07/31/2022 | | Contractors to provide labor and material ten additional mirrors, 22 paper towel and soap dispensers. | School Request | \$8,318.56 |
| Project Total This Period: | | | | | \$22,458.64 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Carl Schurz High School | | | | | | | | |
| 2021 SCHURZ HS SCI (2021-46281-SCI) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|
| | 3785502 | \$1,225,298.00 | 11 | \$239,296.14 | \$1,464,594.14 | 19.53% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3898844 | | | |
| 03/31/2022 | 07/31/2022 | | Contractor to provide labor and material to route exhaust duct work above ceiling in corridor and classroom on north side of corridor, then east into | Discovered Conditions | \$22,152.55 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 7

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

women's toilet room and then north out exterior wall in the location of bricked-up window.

Project Total This Period: \$22,152.55

**Carroll-Rosenwald Specialty Elementary School
2022 CARROLL ROF (2022-22571-ROF)**

CCC HOLDINGS, INC.

| | | | | | | |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|
| | 3894509 | \$1,968,664.00 | 5 | \$53,717.31 | \$2,022,381.31 | 2.73% |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3894509 | | | |
| 05/26/2022 | 07/27/2022 | | Contractor to provide labor and material to accommodate permit changes on exterior and landscape. | Permit Code Change | \$33,009.70 |
| 05/26/2022 | 07/27/2022 | | Contractor to provide labor and material to accommodate permit changes for marquee signage, landscaping and tree trimming, and roofing at no additional cost. | Permit Code Change | \$0.00 |
| 05/26/2022 | 07/27/2022 | | Contractor to provide labor and material for final cleaning due to academic calendar change. | Discovered Conditions | \$17,497.37 |
| 06/27/2022 | 07/27/2022 | | Contractor to provide labor/material for expediting fee for exhaust fans to lower lead time. | Discovered Conditions | \$1,597.42 |
| 05/26/2022 | 07/27/2022 | | Contractor to provide labor/material for conex box for material storage and labor for moving. | School Request | \$1,612.82 |

Project Total This Period: \$53,717.31

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 8

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Charles Evans Hughes Elementary School 2021 HUGHES C PKC (2021-23901-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|---|--------------|--------------|--------|
| 3800963 | \$359,000.00 | 5 | \$132,529.51 | \$491,529.51 | 36.92% |
|---------|--------------|---|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3934795 | | | |
| 05/25/2022 | 07/13/2022 | | Contractor to provide labor and material for room 101 and 103 expansion joint, and place backer rod. | Discovered Conditions | \$5,912.45 |
| 05/25/2022 | 07/13/2022 | | Contractor to provide labor and material for fire alarm and electrical addition to project. | Omission - AOR | \$101,403.72 |
| Project Total This Period: | | | | | \$107,316.17 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Charles Gates Dawes Elementary School 2021 DAWES ICR (2021-22901-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

CCC HOLDINGS, INC.

| | | | | | |
|---------|--------------|----|--------------|--------------|--------|
| 3809922 | \$762,946.00 | 11 | \$183,818.00 | \$946,764.00 | 24.09% |
|---------|--------------|----|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3847499 | | | |
| 05/09/2022 | 07/31/2022 | | Contractor to provide labor and material to install a soft fill piece above the duct bank such as one-inch thick foam to provide a cushion for any concrete above. | Discovered Conditions | \$2,606.71 |
| Project Total This Period: | | | | | \$2,606.71 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 9

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Charles Gates Dawes Elementary School | | | | | | | | |
| 2022 DAWES MEP (2022-22901-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3887587 | \$5,254,000.00 | 1 | \$19,277.49 | \$5,273,277.49 | 0.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 03/31/2022 | 07/31/2022 | | 3887587 | Contractor to provide labor and material for new aluminum windows. | | | Discovered Conditions | \$19,277.49 |
| | | | | | | | Project Total This Period: | \$19,277.49 |
| Charles H Wacker Elementary School | | | | | | | | |
| 2021 WACKER MEP (2021-26621-MEP) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785500 | \$3,097,000.00 | 9 | \$7,472.04 | \$3,104,472.04 | 0.24% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/08/2021 | 08/01/2022 | | 3785500 | Contractor to provide labor and material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost. | | | Discovered Conditions | \$0.00 |
| | | | | | | | Project Total This Period: | \$0.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 10

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Charles Kozminski Elementary Community Academy 2021 KOZMINSKI ADA (2021-31151-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 3860572 | \$1,197,548.00 | 7 | \$22,062.57 | \$1,219,610.57 | 1.84% |
|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3860572 | | | |
| 05/11/2022 | 07/05/2022 | | Contractor to provide labor and material for handrail/ramp revised layout. | Safety Issue | \$0.00 |
| 04/20/2022 | 07/05/2022 | | Contractor to provide labor and material for eight additional directional signs. | Omission - AOR | \$1,656.57 |
| 05/26/2022 | 07/05/2022 | | Contractor to provide labor and material to demolish walkway and replace with new concrete. | School Request | \$2,915.00 |
| 06/15/2022 | 07/05/2022 | | Contractor to provide labor and material for demolition of existing exterior concrete stoop at door entry and replacing with new concrete landing for proper drainage. | Discovered Conditions | \$2,387.00 |
| 05/04/2022 | 07/28/2022 | | Contractor to provide labor and material to remove loose and damaged particles, re-plaster, smooth and provide new gypsum finish that is painted to match existing | Discovered Conditions | \$2,808.00 |
| Project Total This Period: | | | | | \$9,766.57 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | |
|---------|----------------|---|--------------|----------------|-------|
| 3872938 | \$1,540,000.00 | 5 | \$119,019.30 | \$1,659,019.30 | 7.73% |
|---------|----------------|---|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3929428 | | | |
| 05/19/2022 | 07/06/2022 | | Contractor to provide labor and material to relocate riser to other side of elevator shaft. | Discovered Conditions | \$10,107.10 |
| Project Total This Period: | | | | | \$10,107.10 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 11

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|-------|
| Charles P Caldwell Academy of Math & Science ES | | | | | | | | | |
| 2022 CALDWELL ROF (2022-22511-ROF) | | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | | |
| | | | 3876019 | \$2,064,848.00 | 3 | | \$52,227.69 | \$2,117,075.69 | 2.53% |
| <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> | |
| 04/29/2022 | 07/26/2022 | | 3876019 | Contractor to provide labor and material for new led exterior lighting and acoustic ceiling tile ceilings. | | | Discovered Conditions | \$24,409.90 | |
| | | | | | | | Project Total This Period: | \$24,409.90 | |
| Charles S Brownell Elementary School | | | | | | | | | |
| 2021 BROWNELL ADA (2021-22361-ADA) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 3864836 | \$1,093,000.00 | 11 | | \$48,746.21 | \$1,141,746.21 | 4.46% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/02/2022 | 07/22/2022 | | 3864836 | Contractor to provide labor and material for casework backsplash. | | | Discovered Conditions | \$243.80 | |
| 05/23/2022 | 07/31/2022 | | | Contractor to provide labor and material to furnish and install casework sink for pre-k classroom. | | | Discovered Conditions | \$1,265.64 | |
| 04/22/2022 | 07/31/2022 | | | Contractor to provide labor and material to a new furred out wall assembly and finish on south wall to hide piping to new water closet location. | | | Discovered Conditions | \$4,963.75 | |
| | | | | | | | Project Total This Period: | \$6,473.19 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 12

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Charles S Brownell Elementary School | | | | | | | | |
| 2022 BROWNELL NPL (2022-22361-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3894518 | \$543,046.00 | 3 | | \$570,352.87 | 5.03% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3894518 | | | | | |
| 05/03/2022 | 07/06/2022 | | | Contractor to provide labor and material for a removable basketball brim for the newly installed basketball court. | | | School Request | \$681.00 |
| 04/21/2022 | 07/06/2022 | | | Contractor to provide labor and material to sawcut, remove and replace pipe to remove blockage in sewer system and backfill trench and restore asphalt. | | | Discovered Conditions | \$26,366.73 |
| 06/01/2022 | 07/31/2022 | | | Contractor to provide labor and material for sign to be fabricated and mounted to the chain link fence adjacent to the basketball court. | | | School Request | \$259.14 |
| | | | | | | | Project Total This Period: | \$27,306.87 |
| Charles S Deneen Elementary School | | | | | | | | |
| 2021 DENEEN MEP (2021-22931-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3775277 | \$1,946,813.00 | 16 | | \$2,167,073.98 | 11.31% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3905413 | | | | | |
| 04/18/2022 | 07/21/2022 | | | Contractor to provide labor and material to epair third circuit of existing annex roof top chiller to address multiple malfunctioning components including a failed compressor and check existing chilled water piping for leaks and repair. | | | Discovered Conditions | \$100,347.30 |
| | | | | | | | Project Total This Period: | \$100,347.30 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 13

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Chicago Academy High School | | | | | | | | |
| 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3782007 | \$674,404.00 | 11 | | \$729,595.58 | 8.18% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/21/2022 | 07/26/2022 | | 3782007 | Contractor to provide labor and material for overtime to install millwork. | | | School Request | \$3,895.50 |
| | | | | | | | Project Total This Period: | \$3,895.50 |
| Chicago Vocational Career Academy High School | | | | | | | | |
| 2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3813710 | \$1,127,016.00 | 5 | | \$1,134,543.20 | 0.67% |
| <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> |
| 09/28/2021 | 07/26/2022 | | 3813710 | Contractor to provide labor and material to install revised markerboards in rooms 19 and 23. | | | Discovered Conditions | \$10,810.00 |
| | | | | | | | Project Total This Period: | \$10,810.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 14

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Chicago Vocational Career Academy High School | | | | | | | | |
| 2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3876988 | \$1,770,000.00 | 5 | | \$1,840,814.63 | 4.00% |
| <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> |
| | | 3876988 | | | | | | |
| 05/03/2022 | 07/05/2022 | | Contractor to provide labor and material to replace temporary steel plate covering the manhole with a permanent precast concrete top and steel frame lid. | | | | Discovered Conditions | \$5,686.88 |
| 03/15/2022 | 07/05/2022 | | Contractor to provide labor and material to remove/replace existing poor condition frames and lids, buried sewer structures, linear feet of additional discovered sewers and connect discovered sewer pipe to new catch basin. | | | | Discovered Conditions | \$17,624.79 |
| 03/15/2022 | 07/31/2022 | | Contractor to provide labor and material to reinstall existing shallow conduit runs from finished surface to top of conduit, per location. | | | | Discovered Conditions | \$6,467.28 |
| 05/13/2022 | 07/31/2022 | | Contractor to provide labor and material to remove and replace collapsed existing sewer structure, install and maintain existing inverts. | | | | Safety Issue | \$24,114.01 |
| 03/02/2022 | 07/31/2022 | | Contractor to provide labor and material as catch basin numbers thirteen to twenty have been increased in diameter. | | | | Error - Architect | \$16,921.67 |
| Project Total This Period: | | | | | | | \$70,814.63 | |
| Crown Community Academy of Fine Arts Center ES | | | | | | | | |
| 2021 CROWN ADA (2021-31041-ADA) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3847482 | \$915,020.00 | 8 | | \$1,034,979.88 | 13.11% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3847482 | | | | | | |
| 05/20/2022 | 07/12/2022 | | Contractor to provide labor and material to replace existing damaged shut-off valves, tags, stickers, insulation, for full and complete installation. | | | | Discovered Conditions | \$11,314.25 |
| 07/12/2022 | 07/31/2022 | | Contractor to provide labor and material for additional grinding and skim coating at toilet room floors in order to create smooth, even surface for | | | | Discovered Conditions | \$1,078.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 15

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|---------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | | | | installation of new floor tile. | | | | |
| 06/22/2022 | | 07/18/2022 | 3950736 | Contractor to provide labor and material for unforeseen electrical conduits. | | | Discovered Conditions | \$65,814.00 |
| Project Total This Period: | | | | | | | | \$78,206.25 |

**Daniel C Beard Elementary School
2020 BEARD TUS (2020-30051-TUS)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

| | | | | | | | | |
|-----------------------------------|----------------------|----------------------|--|-----------------|----|-----------------------|----------------------|--------------------|
| | | | 3739481 | \$14,171,497.00 | 63 | \$1,019,457.35 | \$15,190,954.35 | 7.19% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 10/25/2021 | 07/06/2022 | 3739481 | Contractor to provide labor and material to place low voltage wiring in conduit. | | | Discovered Conditions | \$70,996.68 | |
| 04/14/2022 | 07/06/2022 | | Contractor to provide labor and material for boiler pumps additional valves with test ports. | | | Discovered Conditions | \$6,711.23 | |
| Project Total This Period: | | | | | | | | \$77,707.91 |

**David G Farragut Career Academy High School
2022 FARRAGUT HS MCR (2022-53091-MCR)**

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|--|----------------|---|-----------------------|----------------------|-------|
| | | | 3879911 | \$7,205,000.00 | 2 | \$29,394.08 | \$7,234,394.08 | 0.41% |
| <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> | |
| 05/09/2022 | 07/31/2022 | 3879911 | Contractor to provide labor and material to reattach using the z-anchor to secure keystones. | | | Discovered Conditions | \$23,003.86 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 16

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------|------------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| 05/09/2022 | | 07/31/2022 | | | | | | |
| Contractor to provide labor and material for exterior lightning mounting. | | | | | | | Omission - AOR | \$6,390.22 |
| Project Total This Period: | | | | | | | | \$29,394.08 |

**Dr. Martin Luther King Jr. College Prep HS
2020 KING HS SCI (2020-46371-SCI)**

K.R. MILLER CONTRACTORS, INC.

| | | | | | | | | | |
|-----------------------------------|----------------------|----------------------|--|--------------|---|--|--------------------|----------------------|-------|
| | | | 3700237 | \$452,000.00 | 7 | | \$23,885.31 | \$475,885.31 | 5.28% |
| <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> | |
| 04/22/2022 | 07/18/2022 | 3700237 | Contractor to provide labor and material to remove additional furniture. | | | | School Request | \$1,040.92 | |
| Project Total This Period: | | | | | | | | \$1,040.92 | |

**Dr. Martin L. King Jr. Academy of Social Justice
2021 KING ES ADA (2021-26371-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | | | | |
|-----------------------------------|----------------------|----------------------|--|--------------|---|--|--------------------|----------------------|-------|
| | | | 3864840 | \$765,000.00 | 1 | | \$487.60 | \$765,487.60 | 0.06% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/02/2022 | 08/01/2022 | 3864840 | Contractor to provide labor and material for additional material to install casework backsplash. | | | | Owner Directed | \$487.60 | |
| Project Total This Period: | | | | | | | | \$487.60 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 17

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Dvorak Technology Academy | | | | | | | | |
| 2021 DVORAK PKC (2021-26051-PKC) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|----|-------------|--------------|--------|
| 3800947 | \$296,600.00 | 10 | \$84,305.26 | \$380,905.26 | 28.42% |
|---------|--------------|----|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3934796 | | | |
| 05/25/2022 | 07/12/2022 | | Contractor to provide labor and material to install fire detection, alarm and emergency lights. | Omission - AOR | \$49,961.47 |
| 05/25/2022 | 07/12/2022 | | Contractor to provide labor and material to remove asbestos pipe wrap. | Discovered Conditions | \$7,495.56 |
| Project Total This Period: | | | | | \$57,457.03 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Eckersall Stadium | | | | | | | | |
| 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) | | | | | | | | |

TYLER LANE CONSTRUCTION, INC.

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3838527 | \$5,844,896.00 | 26 | \$309,142.55 | \$6,154,038.55 | 5.29% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3838527 | | | |
| 05/31/2022 | 07/26/2022 | | Contractor to provide labor and material for waterproofing coating the home-side grand stand. | Discovered Conditions | \$78,477.10 |
| 06/16/2022 | 07/26/2022 | | Contractor to provide labor and material for roof openings for new exhaust fans on visitor's building roof. | Discovered Conditions | \$3,329.22 |
| 07/11/2022 | 07/26/2022 | | Contractor to provide labor and material for people gas line disconnect. | Discovered Conditions | \$840.00 |
| 05/19/2022 | 07/26/2022 | | Contractor to provide labor and material to offset the fence per city zoning at north entrance to the stadium at no additional cost. | Permit Code Change | \$0.00 |
| Project Total This Period: | | | | | \$82,646.32 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 18

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Edward A Bouchet Math & Science Academy ES 2022 BOUCHET MCR (2022-22371-MCR) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | |
|---------|----------------|---|------------|----------------|-------|
| 3885210 | \$4,283,000.00 | 1 | \$2,977.96 | \$4,285,977.96 | 0.07% |
|---------|----------------|---|------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/20/2022 | 08/01/2022 | 3885210 | Contractor to provide labor and material to relocate door frame to west flush with existing wall, provide rated infill construction equivalent to demolished partitions. | Discovered Conditions | \$2,977.96 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$2,977.96 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|---|--------------|-----------------|-------|
| 3775126 | \$9,988,877.00 | 3 | \$177,675.00 | \$10,166,552.00 | 1.78% |
|---------|----------------|---|--------------|-----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 03/09/2022 | 07/31/2022 | 3775126 | Contractor to provide labor and material to install substrate board with long joints in continuous straight lines, perpendicular to roof slopes with end joints staggered between rows, and flat insulation. | Discovered Conditions | \$136,801.40 |

| | |
|-----------------------------------|---------------------|
| Project Total This Period: | \$136,801.40 |
|-----------------------------------|---------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 19

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Edward Everett Elementary School | | | | | | | | |
| 2022 EVERETT STK (2022-23141-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905116 | \$445,000.00 | 1 | \$1,825.31 | \$446,825.31 | 0.41% |
| <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> | | | |
| 06/13/2022 | 07/31/2022 | 3905116 | Contractor to provide labor and material to turn the existing elbows to point upward and extend the pipes up to the parapet and terminate with two elbows to face down for gas relief vents. | Discovered Conditions | \$1,825.31 | | | |
| Project Total This Period: | | | | | \$1,825.31 | | | |
| Edward N Hurley Elementary School | | | | | | | | |
| 2021 HURLEY ADA (2021-23911-ADA) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3857771 | \$560,000.00 | 11 | \$62,102.88 | \$622,102.88 | 11.09% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 02/22/2022 | 08/01/2022 | 3857771 | Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet room. | Discovered Conditions | \$3,267.00 | | | |
| Project Total This Period: | | | | | \$3,267.00 | | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 20

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Ella Flagg Young Elementary School | | | | | | | | |
| 2018 Young E MEP-1 (2018-25921-MEP-1) | | | | | | | | |
| JR INDUSTRIES, LLC | | | | | | | | |
| | | | 3565001 | \$352,690.00 | 1 | | \$349,383.22 | -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> |
| 09/27/2021 | 07/31/2022 | | 3565001 | Contractor to provide credit for all BAS components removed from the job, and transferred to another contractor. | | | School Request | -\$3,306.78 |
| Project Total This Period: | | | | | | | | -\$3,306.78 |
| Fort Dearborn Elementary School | | | | | | | | |
| 2021 FORT DEARBORN ROF (2021-23241-ROF) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785501 | \$3,404,000.00 | 5 | | \$3,189,930.74 | -6.29% |
| <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> |
| 07/08/2021 | 07/30/2022 | | 3785501 | Contractor to provide labor and material to disconnect and remove furniture, fixtures and equipment in rooms to receive new flooring. | | | Discovered Conditions | \$1,920.40 |
| 11/29/2021 | 07/30/2022 | | | Contractor to provide labor and material to remove window, build up masonry wall and install new window. | | | Discovered Conditions | \$15,768.73 |
| 04/06/2022 | 07/30/2022 | | | Contractor to provide credit for allowances 1 to 5 not required in construction phase. | | | Owner Directed | -\$245,200.00 |
| Project Total This Period: | | | | | | | | -\$227,510.87 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 21

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Francis W Parker Elementary Community Academy | | | | | | | | |
| 2022 PARKER NPL (2022-31181-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3894526 | \$721,334.00 | 4 | \$28,728.22 | \$750,062.22 | 3.98% |
| <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> | |
| 05/25/2022 | 07/06/2022 | 3894526 | Contractor to provide labor and material to remove additional asphalt to ensure the proposed grades are met. | | | Discovered Conditions | \$21,687.60 | |
| Project Total This Period: | | | | | | | \$21,687.60 | |
| Frederick A Douglass Academy High School | | | | | | | | |
| 2021 DOUGLASS HS SCI (2021-41061-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3781244 | \$712,000.00 | 6 | \$27,747.23 | \$739,747.23 | 3.90% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 06/02/2022 | 07/31/2022 | 3781244 | Contractor to provide labor and material for newly installed motorized damper needs new wiring and power. | | | Omission - AOR | \$1,263.99 | |
| 07/08/2021 | 07/31/2022 | | Contractor to provide labor and material to remove gas control system at science classroom and adds gas turrets at classroom. | | | School Request | \$10,189.92 | |
| Project Total This Period: | | | | | | | \$11,453.91 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 22

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| George B McClellan Elementary School | | | | | | | | |
| 2022 MCCLELLAN ROF (2022-24421-ROF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3903494 | \$4,024,911.00 | 1 | | \$4,024,911.00 | 0.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/26/2022 | 07/06/2022 | | 3903494 | Contractor to provide labor and material to install cold formed steel gauge at no additional cost. | | | Allowance Credit | \$0.00 |
| Project Total This Period: | | | | | | | | \$0.00 |
| George Leland Elementary School | | | | | | | | |
| 2022 LELAND MCR (2022-26391-MCR) | | | | | | | | |
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | |
| | | | 3888724 | \$11,139,000.00 | 2 | | \$11,141,861.03 | 0.03% |
| <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> |
| 04/19/2022 | 07/30/2022 | | 3888724 | Contractor to provide credit to remove unit ventilator draft stop. | | | Discovered Conditions | -\$9,416.40 |
| 06/14/2022 | 07/30/2022 | | | Contractor to provide labor and material to support existing conduit that are now supported from the existing ceiling. | | | Discovered Conditions | \$12,277.43 |
| Project Total This Period: | | | | | | | | \$2,861.03 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 23

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| George Rogers Clark Elementary School | | | | | | | | |
| 2021 CLARK ES ICR (2021-22191-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799135 | \$315,000.00 | 5 | | \$341,444.27 | 8.40% |
| <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> |
| 05/25/2022 | 07/31/2022 | | 3934891 | Contractor to provide labor and material to fix the knocked out and broken ceiling tiles to be stable. | | | School Request | \$12,046.27 |
| | | | | | | | Project Total This Period: | \$12,046.27 |
| George W Curtis Elementary School | | | | | | | | |
| 2022 CURTIS STK (2022-23061-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905115 | \$274,000.00 | 2 | | \$309,790.71 | 13.06% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/03/2022 | 08/01/2022 | | 3905115 | Contractor to provide labor and material to disconnect light fixtures, secure them for chimney demolition and reinstall in new yellow box location. | | | E&O - MEC | \$4,131.88 |
| 06/24/2022 | 07/31/2022 | | 3957763 | Contractor to provide labor and material to complete the removal, disassemble the metal flue liner and dispose properly. | | | Error - Architect | \$31,658.83 |
| | | | | | | | Project Total This Period: | \$35,790.71 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 24

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3859746 | \$724,000.00 | 8 | | \$750,236.42 | 3.62% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3859746 | | | | | | |
| 04/04/2022 | 07/05/2022 | | Contractor to provide labor and material to remove door, sand the entire door, stain and seal to match the original. | Discovered Conditions | \$1,760.87 | | | |
| 05/23/2022 | 07/05/2022 | | Contractor to provide labor and material to replace the steel pipe from the left cast iron to the right as going up to a T fitting in girl's bathroom. | Discovered Conditions | \$2,342.32 | | | |
| 05/11/2022 | 07/05/2022 | | Contractor to provide labor and material to investigate and provide cause of leak and a written report | Discovered Conditions | \$1,634.22 | | | |
| 02/28/2022 | 07/05/2022 | | Contractor to provide labor and material to coordinate the wall thickness with their door sub-contractor. | Discovered Conditions | \$859.66 | | | |
| 05/23/2022 | 07/05/2022 | | Contractor to provide labor and material to modify the opening accordingly for the new access panel raise the base up by ten inches to avoid the in wall flush valve box. | Discovered Conditions | \$3,794.46 | | | |
| 04/04/2022 | 07/31/2022 | | Contractor to provide credit for the framed opening, hose bib and security enclosure. | School Request | -\$688.92 | | | |
| 06/01/2022 | 07/31/2022 | | Contractor to provide labor and material to re-use existing hand dryer circuits for new hand dryers in each toilet room, connect new toilet room GFCIs to nearest existing branch circuit. | Omission - AOR | \$10,384.98 | | | |
| Project Total This Period: | | | | | | | \$20,087.59 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 25

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| George Washington High School | | | | | | | | |
| 2021 WASHINGTON HS ROF (2021-46331-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3813374 | \$3,637,900.00 | 14 | | \$4,091,538.29 | 12.47% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3813374 | | | | | |
| 03/29/2022 | 07/28/2022 | | | Contractor to provide credit for weight room interior turf infill elimination. | | | Discovered Conditions | -\$9,674.06 |
| 11/30/2021 | 07/28/2022 | | | Contractor to provide labor and material for equipment decommissioning, partial demolition and light renovation of existing culinary arts classroom. | | | School Request | \$190,224.40 |
| | | | | | | | Project Total This Period: | \$180,550.34 |
| Grover Cleveland Elementary School | | | | | | | | |
| 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3897323 | \$3,470,800.00 | 3 | | \$3,496,574.00 | 0.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3950718 | | | | | |
| 07/13/2022 | 07/31/2022 | | | Contractor to provide labor and material for staircase metal painting requirements. | | | Error - Architect | \$22,816.00 |
| 06/21/2022 | 07/31/2022 | | | Contractor to provide labor and material for afterhours security due to security system being down. | | | School Request | \$2,588.00 |
| 06/21/2022 | 07/31/2022 | | | Contractor to provide labor and material for abatement needed for installation of granted water fountain with bottle filler on 1st floor. | | | Discovered Conditions | \$370.00 |
| | | | | | | | Project Total This Period: | \$25,774.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 26

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|----|-------------|--------------|-------|
| | 3786591 | \$805,000.00 | 11 | \$62,692.80 | \$867,692.80 | 7.79% |
|--|---------|--------------|----|-------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 01/06/2022 | 07/26/2022 | 3786591 | Contractor to provide labor and material to install railing under the existing stair at lobby G117 to provide a barrier at protruding object. | Discovered Conditions | \$7,579.00 |
| 06/09/2022 | 07/26/2022 | 3913284 | Contractor to provide labor and material for modifications at existing handrails to meet accessibility requirements in annex building. | Omission - AOR | \$16,801.00 |
| Project Total This Period: | | | | | \$24,380.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 3923077 | \$1,350,000.00 | 1 | \$1,261.16 | \$1,351,261.16 | 0.09% |
|--|---------|----------------|---|------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 06/08/2022 | 07/31/2022 | 3923077 | Contractor to provide labor and material to remove elevator shaft roof exhaust hood. | Permit Code Change | \$1,261.16 |
| Project Total This Period: | | | | | \$1,261.16 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 27

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Harriet E Sayre Elementary Language Academy 2021 SAYRE ICR (2021-29271-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3813373 | \$1,227,000.00 | 18 | \$164,593.24 | \$1,391,593.24 | 13.41% |
|--|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|
|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|

| | | | | | |
|------------|------------|---------|--|-----------------------|-------------|
| 10/25/2021 | 07/26/2022 | 3813373 | Contractor to provide labor and material to install 12 linear feet of new low height partition, 17 linear feet of full height partition and extend chase wall to conceal plumbing in restroom 107 and 115. | Discovered Conditions | \$11,089.96 |
|------------|------------|---------|--|-----------------------|-------------|

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$11,089.96 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Helen Peirce International Studies ES 2019 Peirce PKC (2019-24891-PKC) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP

| | | | | | | |
|--|---------|----------------|---|--------------|----------------|--------|
| | 3705372 | \$1,941,906.00 | 9 | \$256,020.95 | \$2,197,926.95 | 13.18% |
|--|---------|----------------|---|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|
|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|

| | | | | | |
|------------|------------|---------|--|-----------------------|-------------|
| 06/22/2022 | 07/26/2022 | 3956620 | Contractor to provide labor/material to accommodate escalation cost impacts due to recovery schedule from permit delays. | Discovered Conditions | \$95,708.65 |
|------------|------------|---------|--|-----------------------|-------------|

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$95,708.65 |
|-----------------------------------|--------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 28

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Henry Clay Elementary School 2020 Clay PKC (2020-22731-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3772237 | \$3,554,266.00 | 16 | \$546,786.00 | \$4,101,052.00 | 15.38% |
|--|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 06/14/2022 | 07/26/2022 | 3901902 | Contractor to provide labor and material for north playlot side walk connection. | School Request | \$4,022.00 |

| | | |
|--|-----------------------------------|-------------------|
| | Project Total This Period: | \$4,022.00 |
|--|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Henry Clay Elementary School 2020 CLAY ROF (2020-22731-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

CCC HOLDINGS, INC.

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 3696572 | \$3,560,538.00 | 12 | \$42,679.94 | \$3,603,217.94 | 1.20% |
|--|---------|----------------|----|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 09/20/2021 | 07/30/2022 | 3696572 | Contractor to provide labor and material for additional plaster wall rebuild as necessary at no additional cost. | Discovered Conditions | \$0.00 |
| 09/20/2021 | 07/31/2022 | | Contractor to provide labor and material to replace the entire existing concrete sidewalk leading up to stoop of west entrance shall be added to project scope of work. | School Request | \$5,035.00 |

| | | |
|--|-----------------------------------|-------------------|
| | Project Total This Period: | \$5,035.00 |
|--|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 29

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Henry Clay Elementary School | | | | | | | | |
| 2021 CLAY BRM (2021-22731-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3815066 | \$620,000.00 | 10 | | \$574,761.57 | -7.30% |
| <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> | |
| 08/18/2021 | 07/26/2022 | 3815066 | Contractor to provide labor and material to reconfigure all-gender toilet room and omit relocation of electrical panels. | | | Discovered Conditions | -\$9,123.31 | |
| Project Total This Period: | | | | | | | -\$9,123.31 | |
| Hyde Park Academy High School | | | | | | | | |
| 2019 Hyde Park ICR (2019-46171-ICR) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3583268 | \$13,011,752.00 | 59 | | \$14,365,078.95 | 10.40% |
| <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> | |
| 04/21/2022 | 07/11/2022 | 3883013 | Contractor to provide labor and material to remove failed power pack in library and replace with attic stock. | | | Discovered Conditions | \$2,446.00 | |
| Project Total This Period: | | | | | | | \$2,446.00 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 30

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Hyman G Rickover Naval Academy High School | | | | | | | | |
| 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3752045 | \$2,017,000.00 | 22 | | \$2,142,109.27 | 6.20% |
| <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> |
| 06/28/2022 | 07/26/2022 | | 3752045 | Contractor to provide labor and material to air test water lines at concession stand. | | | Discovered Conditions | \$2,406.03 |
| | | | | | | | Project Total This Period: | \$2,406.03 |
| Jackie Robinson Elementary School | | | | | | | | |
| 2021 ROBINSON PKC (2021-26061-PKC) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3783915 | \$218,660.00 | 1 | | \$232,747.46 | 6.44% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/21/2021 | 07/31/2022 | | 3783915 | Contractor to provide labor and material to build furrou wall in restroom to make compliant with carrier, adjust casework to accommodate new wall location and addition of knee wall furrou to enclose new plumbing. | | | Discovered Conditions | \$14,087.46 |
| | | | | | | | Project Total This Period: | \$14,087.46 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 31

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| James E McDade Elementary Classical School 2021 MCDADE ICR (2021-29181-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|--------|
| | 3816055 | \$227,000.00 | 5 | \$25,317.80 | \$252,317.80 | 11.15% |
|--|---------|--------------|---|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 03/21/2022 | 07/13/2022 | 3876934 | Contractor to provide labor and material for the gymnasium floor protection and dumpster. | School Request | \$7,454.96 |
| 06/16/2022 | 07/13/2022 | 3950776 | Contractor to provide labor and material to bring the area on south prairie street into ADA compliance. | School Code violation | \$3,588.10 |
| Project Total This Period: | | | | | \$11,043.06 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|----|--------------|--------------|--------|
| | 3799676 | \$650,000.00 | 18 | \$163,049.25 | \$813,049.25 | 25.08% |
|--|---------|--------------|----|--------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/01/2022 | 07/30/2022 | 3799676 | Contractor to provide labor and material to install all-gender partitional wall | Discovered Conditions | \$7,805.56 |
| 03/08/2022 | 07/30/2022 | 3887175 | Contractor to provide labor and material to replace the nine-inch sewer line all the way to the main. | Discovered Conditions | \$59,736.08 |
| Project Total This Period: | | | | | \$67,541.64 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 32

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| James Madison Elementary School 2022 MADISON FAS (2022-24301-FAS) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

BROADWAY ELECTRIC INC

| | | | | | |
|---------|--------------|---|-----------|--------------|--------|
| 3876960 | \$539,000.00 | 4 | -\$115.00 | \$538,885.00 | -0.02% |
|---------|--------------|---|-----------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3876960 | | | |
| 04/25/2022 | 07/30/2022 | | Contractor to provide labor and material to relocate new fire alarm control panel in in the storage room provided that the room has proper maintained clearance. | Discovered Conditions | \$563.00 |
| 04/25/2022 | 07/30/2022 | | Contractor to provide credit to change heat detectors to smoke detectors. | Discovered Conditions | -\$1,066.00 |
| 05/03/2022 | 07/30/2022 | | Contractor to provide labor and material to replace the existing duct smoke detector and connect the new fire alarm in similar fashion as the others. | Discovered Conditions | \$781.00 |
| 04/25/2022 | 07/30/2022 | | Contractor to provide labor and material to remove fire alarm devices which are not required due to location of the vault which is essentially an exterior space. | Discovered Conditions | -\$393.00 |
| Project Total This Period: | | | | | -\$115.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Jensen Elementary Scholastic Academy 2021 JENSEN PKC (2021-29341-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 3800970 | \$244,000.00 | 3 | \$44,530.74 | \$288,530.74 | 18.25% |
|---------|--------------|---|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3913308 | | | |
| 04/29/2022 | 07/30/2022 | | Contractor to provide labor and material to install fire and smoke detectors, A/V, and emergency lights. | Discovered Conditions | \$36,927.92 |
| Project Total This Period: | | | | | \$36,927.92 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 33

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Jensen Elementary Scholastic Academy | | | | | | | | |
| 2022 JENSEN ROF (2022-29341-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3882999 | \$4,217,000.00 | 1 | | \$4,218,607.02 | 0.04% |
| | | | 3882999 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/04/2022 | 07/31/2022 | | 3882999 | Contractor to provide labor and material to replace corroded conduit in boiler room. | | | Discovered Conditions | \$1,607.02 |
| | | | | | | | Project Total This Period: | \$1,607.02 |
| Jesse Sherwood Elementary School | | | | | | | | |
| 2021 SHERWOOD ADA (2021-25351-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864842 | \$731,000.00 | 16 | | \$760,543.50 | 4.04% |
| | | | 3864842 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/04/2022 | 07/31/2022 | | 3864842 | Contractor to provide labor and material to install toilet room accessories regarding paper towel dispensers and warm air handryers. | | | Discovered Conditions | \$1,431.00 |
| 05/02/2022 | 07/31/2022 | | | Contractor to provide labor and material for additional material for casework backsplash. | | | Discovered Conditions | \$487.60 |
| 03/15/2022 | 07/31/2022 | | | Contractor to provide credit for removal of tackboard replacement and frame refinishing scope. | | | Discovered Conditions | -\$242.00 |
| | | | | | | | Project Total This Period: | \$1,676.60 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 34

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|--|
| John Hancock College Preparatory High School | | | | | | | | | |
| 2022 HANCOCK HS ICR (2022-46021-ICR) | | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | | |
| | | | 3915943 | \$6,917,000.00 | 6 | | \$6,936,434.37 | 0.28% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| | | 3915943 | | | | | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material to install metal window guard angles and anchoring, for the constraints on the existing masonry jambs. | Discovered Conditions | \$3,535.37 | | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material for street restoration and increasing its width. | Permit Code Change | \$2,651.00 | | | | |
| 06/27/2022 | 07/31/2022 | | Contractor to provide labor and material to reuse existing circuits IG receptacles in rooms 325 and 326 shall be fed from panel C3CPA. | Discovered Conditions | \$2,450.00 | | | | |
| 06/16/2022 | 07/31/2022 | | Contractor to provide labor and material to remove portion of the plumbing and a new wall and enclosure shall be made around the balance of the plumbing in room 308. | Discovered Conditions | \$2,669.00 | | | | |
| 06/21/2022 | 07/31/2022 | | Contractor to provide labor and material to relocate motion detector in applicable classrooms. | Discovered Conditions | \$3,536.00 | | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material to install library furniture electric poles. | Discovered Conditions | \$4,593.00 | | | | |
| Project Total This Period: | | | | | | | \$19,434.37 | | |

| John Marshall Metropolitan High School | | | | | | | | |
|---|----------------------|----------------------|--|-----------------------|----------------------|--|----------------|--------|
| 2021 MARSHALL HS ICR (2021-47041-ICR) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3816012 | \$1,720,000.00 | 12 | | \$2,087,636.02 | 21.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3847491 | | | | | | |
| 05/06/2022 | 07/06/2022 | | Contractor to provide labor and material to connect abandoned roof drain | Discovered Conditions | \$32,071.60 | | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 35

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

pipes below grade to nearest adjacent manhole.

Project Total This Period: \$32,071.60

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| John Milton Gregory Elementary School 2021 GREGORY PKC (2021-23441-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|--------|
| | 3800951 | \$282,100.00 | 8 | \$46,306.07 | \$328,406.07 | 16.41% |
|--|---------|--------------|---|-------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 02/17/2022 | 07/12/2022 | 3800951 | Contractor to provide labor and material to repair plumbing leak from third floor into basement. | Discovered Conditions | \$471.39 |
| 05/23/2022 | 07/12/2022 | 3932834 | Contractor to provide labor and material to remove and replace concrete sidewalk at accessible exterior ramp. | Discovered Conditions | \$7,632.00 |
| 05/23/2022 | 07/12/2022 | | Contractor to provide labor and material to install fire alarm and emergency lighting as indicated in drawings. | Omission - AOR | \$15,849.42 |

Project Total This Period: \$23,952.81

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| John Spry Elementary Community School 2021 SPRY ES PKC (2021-25451-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|----|--------------|--------------|--------|
| | 3785757 | \$814,000.00 | 16 | \$131,533.50 | \$945,533.50 | 16.16% |
|--|---------|--------------|----|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 03/07/2022 | 07/30/2022 | 3887159 | Contractor to provide labor and material to remove existing radiator and replace with a smaller unit, relocate main supply along the south wall to the | Discovered Conditions | \$25,071.01 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 36

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

ceiling of the basement space below, and reconnect the existing riser in all gender bathroom.

Project Total This Period: \$25,071.01

**John T Pirie Fine Arts & Academic Center ES
2021 PIRIE ADA (2021-24971-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|----------------|---------------------|-----------|--------------------|---------------------|--------------|
| | 3799681 | \$420,000.00 | 11 | \$41,365.16 | \$461,365.16 | 9.85% |
|--|----------------|---------------------|-----------|--------------------|---------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/01/2022 | 07/30/2022 | 3879863 | Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms. | Permit Code Change | \$1,208.92 |
| 06/01/2022 | 07/30/2022 | | Contractor to provide labor and material to install angle iron at gap near southeast corner of stage at new stage lift entrance. | Discovered Conditions | \$244.52 |
| 06/01/2022 | 07/30/2022 | 3900293 | Contractor to provide labor and material to adjust the location of the toilet in the all-gender toilet room to meet ADA requirements. | Error - Architect | \$6,538.24 |
| 06/24/2022 | 07/30/2022 | 3957784 | Contractor to provide labor/material to address the violations noted on the City of Chicago technical inspection report and provide full clearance per code at upper level of unit. | School Code violation | \$6,115.35 |

Project Total This Period: \$14,107.03

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 37

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| John Whistler Elementary School | | | | | | | | |
| 2021 WHISTLER BRM (2021-25831-BRM) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3783944 | \$284,000.00 | 10 | | \$376,751.85 | 32.66% |
| <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> |
| 03/23/2022 | 07/12/2022 | | 3894567 | Contractor to provide labor and material to solve bathroom ceiling leak in area. of new work. | | | Discovered Conditions | \$2,532.47 |
| | | | | | | | Project Total This Period: | \$2,532.47 |
| Jonathan Y Scammon Elementary School | | | | | | | | |
| 2022 SCAMMON TUS (2022-25241-TUS) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3891431 | \$2,530,000.00 | 4 | | \$2,543,045.54 | 0.52% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/22/2022 | 07/13/2022 | | 3891431 | Contractor to provide labor/material to address toilet accessories clarification. | | | Omission - AOR | \$339.20 |
| 05/25/2022 | 07/13/2022 | | | Contractor to provide labor and material for new cane detection rails in lieu of mounted cane detection. | | | Discovered Conditions | \$1,755.36 |
| 05/25/2022 | 07/13/2022 | | | Contractor to provide labor/material for CPS warehouse FFE relocation. | | | School Request | \$8,589.30 |
| 06/15/2022 | 07/13/2022 | | | Contractor to provide labor and material for main entrance ADA ramp modifications and clarifications. | | | Discovered Conditions | \$2,361.68 |
| | | | | | | | Project Total This Period: | \$13,045.54 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 38

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Joseph Kellman Corporate Community ES | | | | | | | | |
| 2021 KELLMAN BRM (2021-23251-BRM) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3806386 | \$250,666.15 | 3 | -\$23,517.52 | \$227,148.63 | -9.38% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/28/2022 | 07/31/2022 | | 3806386 | Contractor to provide credit for removal of polling scope from the project. | | | Discovered Conditions | -\$34,100.00 |
| | | | | | | | Project Total This Period: | -\$34,100.00 |
| Josiah Pickard Elementary School | | | | | | | | |
| 2022 PICKARD NPL (2022-24961-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3891583 | \$595,371.00 | 1 | \$2,166.89 | \$597,537.89 | 0.36% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/01/2022 | 07/31/2022 | | 3891583 | Contractor to provide labor and material to terminate and seal the existing electrical conduits at the building and remove as required for proposed construction. | | | Discovered Conditions | \$2,166.89 |
| | | | | | | | Project Total This Period: | \$2,166.89 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 39

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Laura S Ward Elementary School | | | | | | | | |
| 2019 Ward L MEP (2019-24991-MEP) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3626446 | \$9,314,870.00 | 50 | | \$9,911,382.28 | 6.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3724850 | | | | | |
| 07/06/2020 | 07/28/2022 | | | Contractor to provide labor and material for removal and replacement of existing ceiling tile and soffit in order to complete mechanical scope in the clinic area. | | | Discovered Conditions | \$6,622.00 |
| 11/04/2021 | 07/28/2022 | | | Contractor to provide labor and material to remove muffler, rotate and reinstall so that it aligns with existing roof opening. | | | Omission - AOR | \$1,080.00 |
| | | | | | | | Project Total This Period: | \$7,702.00 |
| Lawndale Elementary Community Academy | | | | | | | | |
| 2021 LAWDALE PKC (2021-31161-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3809932 | \$236,500.00 | 7 | | \$312,168.84 | 32.00% |
| <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> |
| | | | 3934792 | | | | | |
| 05/25/2022 | 07/30/2022 | | | Contractor to provide labor and material for additional scope of fire alarm, A/V devices and emergency lights. | | | Omission - AOR | \$54,030.99 |
| | | | | | | | Project Total This Period: | \$54,030.99 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 40

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3766714 | \$3,948,000.00 | 31 | \$352,816.69 | \$4,300,816.69 | 8.94% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/16/2022 | 07/31/2022 | 3950697 | Contractor to provide labor and material to replace old ATS and newer ATS control board for UPS. | Discovered Conditions | \$12,899.46 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$12,899.46 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Little Village Elementary School 2022 LITTLE VILLAGE MCR (2022-22521-MCR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 3887582 | \$2,445,000.00 | 1 | \$1,742.87 | \$2,446,742.87 | 0.07% |
|--|---------|----------------|---|------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 05/10/2022 | 07/06/2022 | 3887582 | Contractor to provide labor and material for partial pipe replacement at the referenced blockage. | Discovered Conditions | \$1,742.87 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$1,742.87 |
|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 41

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Louis Pasteur Elementary School 2021 PASTEUR ICR (2021-24851-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

SIMPSON CONSTRUCTION CO.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3796105 | \$2,818,600.00 | 47 | \$367,972.77 | \$3,186,572.77 | 13.06% |
|--|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 01/14/2022 | 07/31/2022 | 3864848 | Contractor to provide credit for unit price structural work not performed including steel plate girder reinforcements, epoxied-in dowels in beams and joists. | Allowance Credit | -\$24,770.00 |

| | |
|-----------------------------------|---------------------|
| Project Total This Period: | -\$24,770.00 |
|-----------------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Manley Career Academy High School 2021 MANLEY HS SCI (2021-53111-SCI) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3781243 | \$700,700.00 | 3 | \$14,435.28 | \$715,135.28 | 2.06% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 06/02/2022 | 07/30/2022 | 3781243 | Contractor to provide labor and material for providing power from circuit for water and gas valves for new motorized damper installed in room 316D. | Omission - AOR | \$1,263.94 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$1,263.94 |
|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 42

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Marvin Camras Elementary School | | | | | | | | |
| 2021 CAMRAS ICR (2021-22691-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813711 | \$965,000.00 | 13 | | \$1,030,618.27 | 6.80% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/01/2022 | 07/26/2022 | | 3868633 | Contractor to provide labor and material to replace mismatch vinyl composite tiles and replenish attic stock. | | | School Request | \$3,421.87 |
| | | | | | | | Project Total This Period: | \$3,421.87 |
| Mary E McDowell Elementary School | | | | | | | | |
| 2022 MCDOWELL ROF (2022-26421-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3876020 | \$1,295,770.00 | 3 | | \$1,298,596.00 | 0.22% |
| <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> |
| 04/29/2022 | 07/26/2022 | | 3876020 | Contractor to provide credit for all existing LED exterior wall packs to remain except the two fixtures at the northeast corner. | | | Allowance Credit | -\$3,298.10 |
| 05/10/2022 | 07/26/2022 | | | Contractor to provide labor/material to accommodate revised project manual at no additional cost. | | | Omission - AOR | \$0.00 |
| 05/02/2022 | 07/26/2022 | | | Contractor to provide labor and material for light fixtures and acoustic ceiling tile modifications. | | | Discovered Conditions | \$6,124.10 |
| | | | | | | | Project Total This Period: | \$2,826.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 43

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Melville W Fuller Elementary School 2021 FULLER ADA (2021-23271-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 3859758 | \$757,082.00 | 4 | \$18,282.73 | \$775,364.73 | 2.41% |
|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3859758 | | | |
| 04/11/2022 | 07/12/2022 | | Contractor to provide labor and material to install new black marble wall base to closely match existing and install wood trim profile on inside of stair. | Discovered Conditions | \$7,275.00 |
| 06/15/2022 | 07/12/2022 | | Contractor to provide labor and material to remove and replace asphalt pavement surface & binder course. | School Request | \$8,676.00 |
| 04/28/2022 | 07/12/2022 | | Contractor to provide labor and material to remove trim for lift equipment installation. | Discovered Conditions | \$559.73 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$16,510.73 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Melville W Fuller Elementary School 2022 FULLER FAS (2022-23271-FAS) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

ADELANTE CONSTRUCTION GROUP, LLC

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 3884077 | \$369,508.00 | 1 | \$9,905.00 | \$379,413.00 | 2.68% |
|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3884077 | | | |
| 06/10/2022 | 07/12/2022 | | Contractor to provide labor/material for additional 2nd shift costs as needed to make sure project is completed on time. | Discovered Conditions | \$9,905.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$9,905.00 |
|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 44

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Minnie Mars Jamieson Elementary School | | | | | | | | |
| 2022 JAMIESON STR (2022-23931-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3859254 | \$21,100.00 | 1 | | \$23,620.00 | 10.67% |
| <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> |
| 06/14/2022 | 08/01/2022 | | 3948181 | Contractor to provide labor and material for additional grinding and tuckpointing. | | | Discovered Conditions | \$2,520.00 |
| | | | | | | | Project Total This Period: | \$2,520.00 |
| Morgan Park High School | | | | | | | | |
| 2020 MORGAN PARK HS SIP (2020-46251-SIP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3724605 | \$13,590,187.00 | 52 | | \$15,199,085.65 | 11.84% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 03/23/2022 | 07/26/2022 | | 3724605 | Contractor to provide credit for deleting new mirror in workout room. | | | School Request | -\$2,328.96 |
| | | | | | | | Project Total This Period: | -\$2,328.96 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 45

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON MEP (2022-26091-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3897271 | \$7,063,800.00 | 3 | | \$7,162,080.32 | 1.39% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3897271 | | | | | | |
| 07/04/2022 | 07/31/2022 | | Contractor to provide labor and material to install piping in the corner of room 105D routing up to serve all three rooms 209, 309, and 409 located above. | | | Discovered Conditions | \$21,415.32 | |
| 05/26/2022 | 07/31/2022 | | Contractor to provide labor and material for finned tube radiation | | | Discovered Conditions | \$11,271.00 | |
| 05/23/2022 | 07/31/2022 | | Contractor to provide labor and material for additional abatement required on 1st floor for MEP installation. | | | Discovered Conditions | \$65,594.00 | |
| Project Total This Period: | | | | | | | \$98,280.32 | |
| Nathan S Davis Elementary School | | | | | | | | |
| 2021 DAVIS N ROF (2021-22891-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3763878 | \$4,219,407.50 | 13 | | \$4,403,785.69 | 4.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3763878 | | | | | | |
| 08/09/2021 | 07/26/2022 | | Contractor to provide labor and material to paint existing louvers and omit masonry air intake structures. | | | Discovered Conditions | \$1,927.29 | |
| Project Total This Period: | | | | | | | \$1,927.29 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 46

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 2 | | \$11,986,530.96 | 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> | |
| 05/18/2022 | 07/31/2022 | 3894568 | Contractor to provide labor/material for removable mullion scope deletion for pool equipment 101 room doors. | | | Error - Architect | \$0.00 | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material for filtration pump w/ TEFC motor for swimming pool. | | | Omission - AOR | \$530.96 | |
| Project Total This Period: | | | | | | | \$530.96 | |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS STR (2022-53061-STR) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3863047 | \$34,000.00 | 1 | | \$38,048.00 | 10.64% |
| <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> | |
| 06/22/2022 | 07/31/2022 | 3956822 | Contractor to provide labor and material to remove and replace wood blocking and sheet metal coping. | | | Discovered Conditions | \$4,048.00 | |
| Project Total This Period: | | | | | | | \$4,048.00 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 47

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Norman A Bridge Elementary School 2022 BRIDGE GYM (2022-22321-GYM) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3871776 | \$595,000.00 | 3 | \$30,245.34 | \$625,245.34 | 5.08% |
|--|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3871776 | | | |
| 05/24/2022 | 07/28/2022 | | Contractor to provide labor and material to demolish existing climbing bar inside of gymnasium. | School Request | \$224.60 |
| 03/14/2022 | 07/28/2022 | | Contractor to provide labor and material to replace existing basketball backboard and accessories at the north end of the gymnasium. | School Request | \$17,520.74 |
| 02/17/2022 | 07/28/2022 | | Contractor to provide labor and material to remove and replace existing plaster per drawings. | School Request | \$12,500.00 |
| Project Total This Period: | | | | | \$30,245.34 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Northside Learning Center High School 2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|----|-------------|----------------|-------|
| | 3815926 | \$983,000.00 | 16 | \$76,580.55 | \$1,059,580.55 | 7.79% |
|--|---------|--------------|----|-------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3868909 | | | |
| 02/18/2022 | 07/26/2022 | | Contractor to provide labor and material to install 60 amp 2 pole shunt trip breaker in lieu of the specified 20 amp shunt trip breaker for the double convection oven. | Discovered Conditions | \$1,330.30 |
| Project Total This Period: | | | | | \$1,330.30 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 48

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Orville T Bright Elementary School 2021 BRIGHT ROF (2021-22331-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|----------------|---|--------------|----------------|--------|
| | 3772240 | \$1,700,000.00 | 5 | -\$30,593.83 | \$1,669,406.17 | -1.80% |
|--|---------|----------------|---|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 10/27/2021 | 07/05/2022 | 3772240 | Contractor to provide labor and material to install time switches for roof exhaust fans. | School Request | \$1,099.59 |
| 12/30/2021 | 07/05/2022 | 3847921 | Contractor to provide labor and material to perform additional masonry repairs and demolish parapet that is out of plane/out of plumb, all three wythes to roof line, rebuild to match existing and provide joint reinforcing. | Discovered Conditions | \$112,932.40 |
| Project Total This Period: | | | | | \$114,031.99 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Oscar Mayer Magnet School 2022 MAYER ROF (2022-24401-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 3879909 | \$2,829,000.00 | 3 | \$96,946.54 | \$2,925,946.54 | 3.43% |
|--|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 05/30/2022 | 07/18/2022 | 3879909 | Contractor to provide labor/material to remove parapet extension from elevator walls at no additional cost. | Discovered Conditions | \$0.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 49

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|-----------------------------------|------------|------------|------------------|--------------------------|-------------------------|---------------------|---|-----------------------|-------------|
| | 05/10/2022 | 07/18/2022 | | | | | Contractor to provide labor and material to replace additional 261 linear feet of parapet and include the new CPS standard 8" parapet height. | Discovered Conditions | \$95,400.00 |
| Project Total This Period: | | | | | | | | \$95,400.00 | |

| |
|--|
| Percy L Julian High School 2021 JULIAN HS ICR (2021-46401-ICR) CCC HOLDINGS, INC. |
|--|

| | | | 3813130 | \$3,968,403.00 | 10 | | \$112,882.39 | \$4,081,285.39 | 2.84% |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|--|--------------|--------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 06/24/2021 | 07/05/2022 | 3813130 | Contractor to provide labor and material to remove and replace concrete at door 2, repair holes and add joint filler throughout plaza / parking walkways and patch floor at entry door 2. | School Request | \$10,562.90 | | | | |
| Project Total This Period: | | | | | | | | \$10,562.90 | |

| |
|--|
| Perkins Bass Elementary School 2021 BASS ADA (2021-22161-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC |
|--|

| | | | 3803620 | \$611,000.00 | 12 | | \$53,519.29 | \$664,519.29 | 8.76% |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|--|-------------|--------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 05/23/2022 | 07/22/2022 | 3932845 | Contractor to provide labor and material for plumbing chase access & walls. | Discovered Conditions | \$28,731.68 | | | | |
| Project Total This Period: | | | | | | | | \$28,731.68 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 50

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Phillip D Armour Elementary School | | | | | | | | |
| 2021 ARMOUR ICR (2021-22061-ICR) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3843061 | \$1,298,800.00 | 12 | | \$1,364,536.41 | 5.06% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/28/2022 | 07/26/2022 | | 3843061 | Contractor to provide labor and material to install wired wall mounted thermostat for the Fan Coil Units. | | | Omission - AOR | \$590.19 |
| | | | | | | | Project Total This Period: | \$590.19 |
| Phoebe Apperson Hearst Elementary School | | | | | | | | |
| 2022 HEARST STK (2022-23671-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905117 | \$263,000.00 | 1 | | \$263,960.67 | 0.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/22/2022 | 07/31/2022 | | 3905117 | Contractor to provide labor and material for moving of stored items in boiler room. | | | Discovered Conditions | \$960.67 |
| | | | | | | | Project Total This Period: | \$960.67 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 51

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Ralph H Metcalfe Elementary Community Academy 2021 METCALFE ADA (2021-31061-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3859749 | \$535,000.00 | 8 | \$13,086.11 | \$548,086.11 | 2.45% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3859749 | | | |
| 04/04/2022 | 07/26/2022 | | Contractor to provide credit for the framed opening, hose bibb and security enclosure. | Error - Architect | -\$688.92 |
| 03/08/2022 | 07/26/2022 | | Contractor to provide credit for additions/deductions associated with revised scope of work due to low voltage at existing casework. | Discovered Conditions | -\$642.56 |
| 03/08/2022 | 07/26/2022 | | Contractor to provide labor and material to accommodate clarifications of Aiphone relocation. | Discovered Conditions | \$4,110.63 |

| | | |
|--|-----------------------------------|-------------------|
| | Project Total This Period: | \$2,779.15 |
|--|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Richard J Oglesby Elementary School 2022 OGLESBY NPL (2022-24741-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 3891467 | \$465,000.00 | 1 | \$2,568.00 | \$467,568.00 | 0.55% |
|--|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3891467 | | | |
| 06/15/2022 | 08/01/2022 | | Contractor to provide labor and material to remove dead tree. | Discovered Conditions | \$2,568.00 |

| | | |
|--|-----------------------------------|-------------------|
| | Project Total This Period: | \$2,568.00 |
|--|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 52

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Robert A Black Magnet Elementary School 2021 BLACK ADA (2021-29381-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|----|--------------|--------------|--------|
| | 3799662 | \$500,000.00 | 28 | \$141,751.59 | \$641,751.59 | 28.35% |
|--|---------|--------------|----|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 12/27/2021 | 07/26/2022 | 3799662 | Contractor to provide labor/material to accommodate sign location clarifications at no additional cost. | School Request | \$0.00 |

Project Total This Period: \$0.00

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Robert A Black Magnet Elementary School 2022 BLACK ROF (2022-29381-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 3885207 | \$3,833,000.00 | 3 | \$38,334.31 | \$3,871,334.31 | 1.00% |
|--|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/02/2022 | 07/18/2022 | 3885207 | Contractor to provide labor and material to raise parapet at west elevation. | Discovered Conditions | \$1,202.99 |
| 04/13/2022 | 07/18/2022 | | Contractor to provide labor and material to accommodate change in fence heights due to CPS specifications. | School Code violation | \$14,699.89 |
| 05/23/2022 | 07/18/2022 | | Contractor to provide labor and material to remove and replace existing double door to new vestibule, remove and replace existing vinyl composite tile and base at existing basement stair landing and provide 3 illuminated area of refuge signage. | Permit Code Change | \$22,431.43 |

Project Total This Period: \$38,334.31

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 53

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Robert Healy Elementary School
2021 HEALY MEP (2021-23651-MEP)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3777585 | \$4,847,384.00 | 27 | \$300,990.94 | \$5,148,374.94 | 6.21% |
|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3777585 | | | |
| 06/15/2021 | 07/06/2022 | | Contractor to provide labor and material to supply moving boxes and move furnishings. | School Request | \$18,935.00 |
| 05/12/2021 | 07/06/2022 | | Contractor to provide labor and material to cut, remove, modify and reinstall wood book case and stainless-steel countertop to accommodate univent. | Discovered Conditions | \$10,586.53 |
| | | 3957850 | | | |
| 06/24/2022 | 07/30/2022 | | Contractor to provide labor/material to accommodate escalation of glycol material price over the course of the project. | School Request | \$10,907.40 |
| Project Total This Period: | | | | | \$40,428.93 |

Rockne Stadium
2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|---|--------------|----------------|-------|
| 3879240 | \$8,915,800.00 | 5 | \$143,071.60 | \$9,058,871.60 | 1.60% |
|---------|----------------|---|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3879240 | | | |
| 04/05/2022 | 07/31/2022 | | Contractor to provide labor and material for installation of custom colors Logo and lettering on new field turf. | School Request | \$63,600.00 |
| 05/10/2022 | 07/31/2022 | | Contractor to provide labor and material to accommodate face brick color selections. | School Request | \$3,613.30 |
| 05/10/2022 | 07/31/2022 | | Contractor to provide labor and material for existing home side concrete slab to be demolished which was discovered to be thicker than originally thought. | Discovered Conditions | \$14,866.00 |
| 05/19/2022 | 07/31/2022 | | Contractor to provide additional laborers needed to move sports department stuff inside the storage room. | School Request | \$14,404.30 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 54

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|------------|---------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| 05/11/2022 | | 07/31/2022 | | Contractor to provide labor and material for adding the decorative arch truss for the scoreboard at rockne stadium. | | | Owner Directed | \$46,588.00 |
| | | | | | | | Project Total This Period: | \$143,071.60 |

**Ruben Salazar Elementary Bilingual Center
2022 SALAZAR ELV (2022-30101-ELV)**

K.R. MILLER CONTRACTORS, INC.

| | | | 3921427 | \$977,000.00 | 1 | \$1,144.26 | \$978,144.26 | 0.12% |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|------------|-----------------------------------|-------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/30/2022 | 07/31/2022 | 3921427 | Contractor to provide labor and material for moving large items from store room and under stairs. | School Request | \$1,144.26 | | | |
| | | | | | | | Project Total This Period: | \$1,144.26 |

**Scott Joplin Elementary School
2021 JOPLIN MEP (2021-22281-MEP)**

FRIEDLER CONSTRUCTION COMPANY

| | | | 3778139 | \$6,292,176.00 | 6 | \$312,444.60 | \$6,604,620.60 | 4.97% |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|--------------|----------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/15/2021 | 07/08/2022 | 3778139 | Contractor to provide labor and material for roof top unit to be rotated 180 degrees, slightly shifted, and ductwork shall be routed and ensure roof top unit intake is a minimum of 15 feet from boiler flues and any other exhaust outlets. | Discovered Conditions | \$172,043.73 | | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 55

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | 03/23/2022 | 07/31/2022 | | Contractor to provide labor/material to accommodate increased cost and labor associated with exterior duct work. | | | Discovered Conditions | \$69,483.48 |
| Project Total This Period: | | | | | | | | \$241,527.21 |

Simpson Academy HS for Young Women
2021 SIMPSON HS SCI (2021-49051-SCI)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | 3775144 | \$334,100.00 | 3 | \$7,642.72 | \$341,742.72 | 2.29% |
|-----------------------------------|----------------------|----------------------|---|--------------|---|-----------------------|----------------------|-------|
| <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> | |
| 09/23/2021 | 08/01/2022 | 3775144 | Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105. | | | Discovered Conditions | \$4,506.57 | |
| Project Total This Period: | | | | | | | \$4,506.57 | |

Sor Juana Ines de la Cruz ES
2022 SOR JUANA PKC (2022-23521-PKC)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | 3859687 | \$1,068,000.00 | 4 | \$69,247.32 | \$1,137,247.32 | 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> | |
| 05/17/2022 | 07/06/2022 | 3859687 | Contractor to provide labor and material for installation of plumbing accessories in bathrooms. | | | School Request | \$2,640.84 | |
| 07/06/2022 | 07/28/2022 | | Contractor to provide labor and material to install duplex outlets at ends of all wiremold locations. | | | School Request | \$339.52 | |
| 05/11/2022 | 07/28/2022 | | Contractor to provide labor and material to install additional outlets at north entry and wiremold at all exposed areas.. | | | Permit Code Change | \$6,853.96 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 56

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 06/08/2022 | 07/28/2022 | | Contractor to provide labor and material for additional cleaning of windows and frames inside only, interior glass borrowed lights and frames, millwork, doors, frames, hardware and washrooms all surfaces floors. | | | School Request | \$59,413.00 |
| Project Total This Period: | | | | | | | | \$69,247.32 |

St. Cornelius Pre K Center
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)

K.R. MILLER 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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3851479 | | | |
| | | 3851479 | | | |
| 04/21/2022 | 07/26/2022 | | Contractor to provide labor and material to install additional floor underlayment / floor infill and leveling materials in classroom areas and reconstruct first floor men's toilet room concrete slab to accommodate new floor. | Discovered Conditions | \$131,225.31 |
| 03/09/2022 | 07/26/2022 | | Contractor to provide labor and material to repair cracked concrete joists in excess of the patching scope. | Discovered Conditions | \$9,254.13 |
| Project Total This Period: | | | | | \$140,479.44 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 57

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Stephen F Gale Elementary Community Academy | | | | | | | | |
| 2021 GALE ADA (2021-31081-ADA) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3801368 | \$655,115.00 | 12 | | \$770,184.00 | 17.56% |
| <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> |
| 06/15/2022 | 07/26/2022 | | 3863054 | Contractor to provide labor and material for additional flooring work at lunchroom. | | | Omission - AOR | \$4,775.00 |
| | | | | | | | Project Total This Period: | \$4,775.00 |
| Stephen T Mather High School | | | | | | | | |
| 2022 MATHER HS MEP (2022-46241-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3891436 | \$3,795,000.00 | 1 | | \$3,795,527.83 | 0.01% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/09/2022 | 07/30/2022 | | 3891436 | Contractor to provide labor and material to replace freeze protection circulating pump at air handling unit 6 in lieu of the pump at air handling unit 7 Discovered Conditions and reinsulate affected piping. | | | | \$527.83 |
| | | | | | | | Project Total This Period: | \$527.83 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 58

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Theodore Herzl Elementary School | | | | | | | | |
| 2021 HERZL PKC (2021-23771-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800960 | \$283,900.00 | 6 | | \$328,375.80 | 15.67% |
| <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> |
| 06/01/2022 | 07/30/2022 | | 3938347 | Contractor to provide labor and material for removal and replacement of broken/damaged plumbing fixtures and toilet collars. | | | Discovered Conditions | \$12,640.88 |
| | | | | | | | Project Total This Period: | \$12,640.88 |
| Theophilus Schmid Elementary School | | | | | | | | |
| 2021 SCHMID ADA (2021-25391-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799150 | \$550,000.00 | 31 | | \$669,383.76 | 21.71% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/23/2022 | 07/12/2022 | | 3885162 | Contractor to provide labor and material to paint repaired ceiling leak area. | | | School Request | \$370.79 |
| | | | | | | | Project Total This Period: | \$370.79 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 59

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|-----------------|----|--------------|-----------------|-------|
| | 3775283 | \$10,324,039.00 | 20 | \$486,766.27 | \$10,810,805.27 | 4.71% |
|--|---------|-----------------|----|--------------|-----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3775283 | | | |
| 06/06/2021 | 07/26/2022 | | Contractor to provide labor/material to accommodate clarifications for exhaust fans. | Discovered Conditions | \$0.00 |
| 06/30/2022 | 07/26/2022 | | Contractor to provide labor and material to install roofing over obsolete curbs demolished, grinding down of existing steel and filling void with pour rock cement at roof level. | Discovered Conditions | \$11,549.00 |
| Project Total This Period: | | | | | \$11,549.00 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3761354 | \$4,108,292.00 | 22 | \$254,783.47 | \$4,363,075.47 | 6.20% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3761354 | | | |
| 08/16/2021 | 07/31/2022 | | Contractor to provide labor and material to add blocking to extend roofing up side of curb. | Discovered Conditions | \$35,613.00 |
| Project Total This Period: | | | | | \$35,613.00 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 60

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| West Park Elementary Academy | | | | | | | | |
| 2022 WEST PARK ROF (2022-24721-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3883492 | \$2,137,000.00 | 7 | | \$2,228,317.84 | 4.27% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3883492 | | | | | | |
| 04/07/2022 | 07/06/2022 | | Contractor to provide labor and material to accommodate revisions to exhaust fan specifications. | Omission - AOR | \$7,744.36 | | | |
| 06/09/2022 | 07/06/2022 | | Contractor to provide labor and material to remove and relocate select 3rd floor light fixtures. | Discovered Conditions | \$2,135.28 | | | |
| 04/19/2022 | 07/06/2022 | | Contractor to provide labor and material to increase existing hoods and pre-test the existing hoods before it is removed, and reinstall them after the curbs are increased. | Discovered Conditions | \$9,122.36 | | | |
| 03/25/2022 | 07/06/2022 | | Contractor to provide labor and material to install new NEMA 1 starter disconnect. | Omission - AOR | \$1,033.50 | | | |
| 04/30/2022 | 07/06/2022 | | Contractor to provide labor and material for mechanical work required in order to disconnect /reconnect the boiler/water heater flues at annex roof. | Error - Architect | \$7,991.34 | | | |
| 04/26/2022 | 07/08/2022 | | Contractor to provide labor and material for structural revisions of roof top unit layout and ceiling elements. | Permit Code Change | \$72,931.00 | | | |
| 03/24/2022 | 07/08/2022 | | Contractor to provide credit for scope reduction related to BAS system of the chiller & roof top unit. | Discovered Conditions | -\$9,640.00 | | | |
| | | | | | Project Total This Period: | \$91,317.84 | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 61

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Willa Cather Elementary School | | | | | | | | |
| 2021 CATHER BRM (2021-26021-BRM) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3799187 | \$354,089.30 | 4 | | \$340,717.58 | -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> | |
| 04/28/2022 | 08/01/2022 | 3799187 | Contractor to provide credit for removal of polling scope from the project. | | | School Request | -\$24,500.00 | |
| Project Total This Period: | | | | | | | -\$24,500.00 | |
| William B Ogden Elementary School | | | | | | | | |
| 2022 OGDEN ES NPL (2022-24731-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3884090 | \$404,580.00 | 3 | | \$416,711.14 | 3.00% |
| <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> | |
| 05/31/2022 | 07/31/2022 | 3884090 | Contractor to provide labor and material to place 3" depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza. | | | School Request | \$2,372.79 | |
| Project Total This Period: | | | | | | | \$2,372.79 | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 62

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| William C Reavis Math & Science Specialty ES 2021 REAVIS ADA (2021-25091-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 3859761 | \$512,370.00 | 5 | \$7,686.53 | \$520,056.53 | 1.50% |
|--|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3859761 | | | |
| 05/19/2022 | 07/28/2022 | | Contractor to provide labor and material to replace the existing brick catch basin with a new concrete catch basin. | Discovered Conditions | \$890.00 |
| 06/29/2022 | 07/28/2022 | | Contractor to provide labor and material to extend boys toilet room partition for more site coverage. | Discovered Conditions | \$1,193.00 |
| 04/06/2022 | 07/28/2022 | | Contractor to provide labor and material to install two wall mounted formed cane guards and provide credit for the two cane rails at the not existing water fountains. | Discovered Conditions | \$0.00 |
| 04/20/2022 | 07/28/2022 | | Contractor to provide labor and material to install 11 additional exterior signs required. | Error - Architect | \$2,242.92 |

| | | |
|--|-----------------------------------|-------------------|
| | Project Total This Period: | \$4,325.92 |
|--|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| William E B Dubois Elementary School 2021 DUBOIS ADA (2021-26601-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|----|-------------|--------------|-------|
| | 3859689 | \$491,000.00 | 10 | \$15,415.34 | \$506,415.34 | 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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3859689 | | | |
| 04/04/2022 | 07/26/2022 | | Contractor to provide credit for framed opening, hose bibb and security enclosure. | Discovered Conditions | -\$688.92 |
| 03/04/2022 | 07/26/2022 | | Contractor to provide credit for no ratings at openings 142 & 145 which will be standard, non-rated openings. | Error - Architect | -\$598.00 |
| 05/09/2022 | 07/26/2022 | | Contractor to provide labor and material to restore/repair hardwood door and door hardware at new storage room. | Discovered Conditions | \$1,948.28 |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 63

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 05/11/2022 | 07/26/2022 | | Contractor to provide labor and material to remove ornamental fence panel to match existing and replace post to match existing. | | | Discovered Conditions | \$1,873.02 |
| | 04/22/2022 | 07/26/2022 | | Contractor to provide labor and material to replace missing tile and patch suspended drywall ceiling at bathrooms. | | | Omission - AOR | \$2,836.56 |
| | 05/02/2022 | 07/26/2022 | | Contractor to provide labor and material to remove and replace existing ceiling tiles in locker room 157 and scrape, prime and paint existing ceiling grid. | | | Discovered Conditions | \$4,635.38 |
| | 02/28/2022 | 07/31/2022 | | Contractor to provide labor and material for door, frame and hardware at location 107 to be changed to a C-label fire rating. | | | Omission - AOR | \$561.80 |
| | 07/07/2022 | 07/31/2022 | 3957776 | Contractor to provide labor and material to install conduit, wiring, circuit breaker and support apparatus required for the hand dryers. | | | Omission - AOR | \$3,609.11 |
| Project Total This Period: | | | | | | | | \$14,177.23 |

**William H Ryder Math & Science Specialty ES
2022 RYDER STR (2022-25191-STR)**

SANSMITH VENTURE

| | | | 3863038 | \$155,000.00 | 1 | \$18,737.00 | \$173,737.00 | 10.78% |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|--------------------|---------------------|--------------------|
| <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> | | | |
| 06/01/2022 | 07/31/2022 | 3938423 | Contractor to provide labor and material for replacement of 120 linear feet of coping noted with new standard sheet metal coping and ensure new material matches existing coping width and gauge. | Discovered Conditions | \$18,737.00 | | | |
| Project Total This Period: | | | | | | | | \$18,737.00 |

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 64

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| William Penn Elementary School 2021 PENN PKC (2021-24911-PKC) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|--------|
| | 3876015 | \$265,600.00 | 1 | \$88,939.00 | \$354,539.00 | 25.09% |
|--|---------|--------------|---|-------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/24/2022 | 07/12/2022 | 3905172 | Contractor to provide labor and material to remove and replace existing floor with owner supplied wood flooring to extent indicated and replace flooring with salvaged wood from other rooms to rooms 107 and 115. | Discovered Conditions | \$62,868.06 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$62,868.06 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| William T Sherman Elementary School 2021 SHERMAN ADA (2021-25341-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3848496 | \$483,000.00 | 7 | \$36,571.81 | \$519,571.81 | 7.57% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 05/23/2022 | 07/31/2022 | 3932856 | Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102. | Discovered Conditions | \$5,920.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$5,920.00 |
|-----------------------------------|-------------------|

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 65

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| William W Carter Elementary School | | | | | | | | |
| 2021 CARTER ADA (2021-22611-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864837 | \$1,211,000.00 | 24 | | \$1,295,032.85 | 6.94% |
| <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> | | | |
| 03/11/2022 | 07/26/2022 | 3864837 | Contractor to provide labor and material to remove existing concrete slab and subsoil in the boy's toilet room foyer space and provide new 6 inch concrete slab on grade assembly. | Discovered Conditions | \$8,141.68 | | | |
| 04/11/2022 | 07/26/2022 | | Contractor to provide labor and material for restoration of existing frames at main entrance 1 in preparation for installing the automatic door operator. | Discovered Conditions | \$8,299.80 | | | |
| 04/25/2022 | 07/26/2022 | | Contractor to provide labor and material to patch and paint surfaces affected by replacement of reception counters and install additional vinyl composite tiling. | School Request | \$1,698.45 | | | |
| 05/23/2022 | 07/26/2022 | 3931609 | Contractor to provide labor and material for painted finish for interior handrails. | Omission - AOR | \$3,174.70 | | | |
| 05/23/2022 | 07/26/2022 | | Contractor to provide labor and material for demolishing the two sections of pipe and provide a new 4 inch cleanout tied back to the existing piping serving the existing floor drain | Discovered Conditions | \$2,184.66 | | | |
| 06/24/2022 | 07/26/2022 | 3958278 | Contractor to provide labor and material for additional level material needed to maintain ADA compliant slope of corridor 118 that leads to the all-gender ADA toilet room. | Discovered Conditions | \$1,731.86 | | | |
| Project Total This Period: | | | | | \$25,231.15 | | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

Page 66

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Woodlawn Community Elementary School | | | | | | | | |
| 2022 WOODLAWN ROF (2022-23631-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3887585 | \$2,570,000.00 | 5 | \$36,641.59 | \$2,606,641.59 | 1.43% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/06/2022 | 07/30/2022 | 3887585 | Contractor to provide labor and material to remove the wall, some ceilings in room 101 and new wall to be adjusted to use salvaged door, frame and hardware. | Discovered Conditions | \$14,604.87 | | | |
| 06/22/2022 | 07/30/2022 | | Contractor to provide labor and material to demolish brick as required to allow restoration of the subject shelf angle and clean, paint, flash, weep and replace brick to match existing. | Discovered Conditions | \$9,294.48 | | | |
| 05/13/2022 | 07/30/2022 | | Contractor to provide labor and material to repair masonry to be flat and smooth behind removed soffit. | Discovered Conditions | \$6,364.32 | | | |
| | | | | | Project Total This Period: | \$30,263.67 | | |
| Total Change Orders for This Period: \$3,023,470.33 | | | | | | | | |

The following change orders have been approved and are being reported to the Board in arrears.

September 28, 2022

AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF CLASSROOM EXPERIENCES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago for Survey of Classroom Experiences to participating schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as Single Source, the item was published on the Procurement website on August 2, 2022. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single /Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

- 1) Vendor # 33123
THE UNIVERSITY OF CHICAGO
5801 SOUTH ELLIS AVE.
CHICAGO, IL 60637

Elliott Ransom
773 702-8604

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kempner, Sara G.

773-553-1300

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end September 30, 2023. This agreement shall have two (2) options to renew for a period 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 administer the Cultivate Survey to students to assess their classroom experiences. In addition to the administration, management, and reporting of this survey twice a year, the services would include trainings to support the onboarding of school staff to this new tool before the survey is administered and Professional Development supports in utilizing the results of the survey by school staff.

DELIVERABLES:

Vendor will provide access to online survey to students with appropriate content, administration instructions, response monitoring, follow up, and support. Vendor will compute scores for each school on all Cultivate Measures. Vendor will also create comparisons between fall and spring administrations annually. Vendor will annually deliver individual web-based reports for each school. Reports will be hosted on Vendor reporting website. Vendor will host standard support sessions to help orient participating schools to the Cultivate research, framework, and administration process. Vendor will deliver individual-level student data and school-level student data to CPS, along with enhanced data quality reports.

OUTCOMES:

Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.

COMPENSATION:

Vendor shall be paid annually as stated in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$214,820, FY23
\$71,607, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Technology 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 (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, 12510

\$214,820, FY23
\$71,607, FY24

Not to exceed \$286,427 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

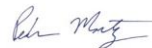
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

September 28, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 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 August 31, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:


 008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

 DF6322D400044D3...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

 571EC59C33144C5...

Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through August 31, 2022)

| Category | Item | Quantity | Estimated Expenditures | Portion of Total Cost Attributed to the \$100 Million Emergency Authorization |
|-------------------------|---------------------------------------|----------|------------------------|---|
| Technology | June 30, 2022 - Carry forward balance | | \$113,394,402 | |
| | Application development | | \$945,000 | \$945,000 |
| Total Technology | | | \$114,339,402 | \$945,000 |

| | | | | |
|----------------------------------|---------------------------------------|--|---------------------|--|
| Educational Materials | June 30, 2022 - Carry forward balance | | \$20,699,790 | |
| Total Education Materials | | | \$20,699,790 | |

| | | | | |
|---------------------------|---------------------------------------|--|----------------------|--|
| Compensation | June 30, 2022 - Carry forward balance | | \$33,724,042 | |
| Total Compensation | | | \$ 33,724,042 | |

| | | | | |
|---------------------------------|---------------------------------------|--------|---------------------|-----------------|
| Emergency Supplies | June 30, 2022 - Carry forward balance | | \$59,338,588 | |
| | Masks / face coverings | 32 | \$557 | |
| | Other PPE | 25,000 | \$87,500 | \$87,500 |
| Total Emergency Supplies | | | \$59,426,645 | \$87,500 |

| | | | | |
|---------------------------------|---------------------------------------|--|--------------------|--|
| Emergency Cleaning | June 30, 2022 - Carry forward balance | | \$3,039,367 | |
| Total Emergency Cleaning | | | \$3,039,367 | |

| | | | | |
|------------------------|---------------------------------------|--|---------------------|--|
| Nutrition | June 30, 2022 - Carry forward balance | | \$ 11,661,724 | |
| Total Nutrition | | | \$11,661,724 | |

| | | | | |
|--------------------|---|--|----------------------|--------------------|
| Other | June 30, 2022 - Carry forward balance | | \$158,160,505 | |
| | COVID-19 testing | | \$740,700 | \$740,700 |
| | Student transportation driver incentives payout | | \$571,800 | \$571,800 |
| | Student transportation | | \$219,622 | \$219,622 |
| Total Other | | | \$159,692,627 | \$1,532,122 |

| | | | | |
|-----------------------------------|---------------------------------------|--|---------------------|--|
| Good Faith Payments | June 30, 2022 - Carry forward balance | | \$64,918,905 | |
| Total Good Faith Payments* | | | \$64,918,905 | |

| | | | | |
|------------------------------------|---------------------------------------|--|--------------------|--|
| Student Re-Engagement | June 30, 2022 - Carry forward balance | | \$2,893,011 | |
| Total Student Re-Engagement | | | \$2,893,011 | |

| | | | | |
|--------------------|--|--|----------------------|--------------------|
| Grand Total | | | \$470,395,513 | \$2,564,622 |
|--------------------|--|--|----------------------|--------------------|

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|---|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 21152 | A Knock at Midnight, NFP | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$202,673.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 21152 | A Knock at Midnight, NFP | Amendment to Master Agreement for Social Emotional Learning Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 20-0422-PR2 |
| 21152 | A Knock at Midnight, NFP | Second Amendment to Master Agreement for Social Emotional Learning Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0422-PR2 |
| 21152 | A Knock at Midnight, NFP | Third Amendment to Master Agreement for Social Emotional Learning Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0422-PR2 |
| 20287 | A.M. Bus Company, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 20287 | A.M. Bus Company, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$3,094,853.41 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 20287 | A.M. Bus Company, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$2,149,420.45 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 40940 | Abiding In Christ Prayer And Worship Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 30111 | After School Matters | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 09/18/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 97643 | Allen Green Group, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 31492 | Allen Metropolitan CME Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 37537 | Alliance for Community Peace | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$433,495.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 37537 | Alliance for Community Peace | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 46491 | Alltown Bus Service, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$5,304,928.67 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 46491 | Alltown Bus Service, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$3,356,576.47 | 09/08/2020 | 01/31/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 46491 | Alltown Bus Service, Inc. | Second Amendment to the Student Transportation Services Agreement | Amendment | N/A | 02/01/2021 | 02/26/2021 | 21-0127-RS1 | 20-0527-PR12 |
| 46491 | Alltown Bus Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 13789 | Alternatives, Inc. | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 47733 | America Scores Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 35956 | American Council for International Studies, Inc. | Travel Credit Agreement | New Contract | N/A | 06/30/2020 | N/A | 20-0624-RS1 | N/A |
| 32700 | Ammons Transportation Service, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$720,040.81 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 32700 | Ammons Transportation Service, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$478,153.32 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 32700 | Ammons Transportation Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 12990 | Amplify Education, Inc. | Product and Services Agreement For High Dosage Tutoring | New Contract | \$6,700,000.00 | 01/21/2022 | 06/30/2023 | 21-0728-RS7 | N/A |
| 19203 | Apollo After School | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 09/28/2020 | 11/06/2020 | 20-0923-RS1 | N/A |
| 19203 | Apollo After School | Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/28/2020 | 02/28/2021 | 20-0923-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|---|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 19203 | Apollo After School | Second Amendment To Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/28/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 14221 | B.U.I.L.D Incorporated | Amendment to Master Agreement for Social Emotional Learning Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 20-0422-PR2 |
| 14221 | B.U.I.L.D Incorporated | Second Amendment to Master Agreement for Social Emotional Learning Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0422-PR2 |
| 40269 | Baker Logistics Consulting Services, Inc | Services Agreement for COVID-19 Surveillance Testing Program Services | New Contract | \$500,000.00 | 12/30/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 90836 | Between Friends | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 30370 | Beverly Arts Center of Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 41043 | Bio-Reference Laboratories, Inc. | Services Agreement for COVID-19 Student Testing Services | New Contract | \$13,000,000.00 | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 41043 | Bio-Reference Laboratories, Inc. | Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services | Amendment | \$14,710,000.00 | 07/01/2021 | 06/30/2022 | 21-0428-RS2 | N/A |
| 41015 | Biodesix, Inc. | Services Agreement for COVID-19 Surveillance Testing Services | New Contract | \$318,500.00 | 01/01/2021 | 06/30/2021 | 20-1216-RS1 | N/A |
| 41015 | Biodesix, Inc. | First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services | Amendment | \$322,820.00 | 07/01/2021 | 09/30/2021 | 21-0428-RS2 | N/A |
| 22146 | Black United Fund of Illinois, Inc. | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$484,163.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 49048 | Bluemark LLC | Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool | Amendment | \$108,700.00 | 04/01/2021 | 03/31/2022 | 21-0428-RS2 | 21-0514-CPOR-7682 |
| 31854 | Branching Minds, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 10869 | Bright Star Community Outreach | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 10869 | Bright Star Community Outreach Corporation | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$191,413.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 10869 | Bright Star Community Outreach Corporation | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 39142 | Brighton Park Neighborhood Council | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$135,115.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 40383 | Bullseye, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40441 | Buncee, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 64882 | Bureau Veritas Technical Assessments, LLC | First Amendment to Biennial Facilities Assessment Services Contract | Amendment | N/A | 11/02/2020 | 04/30/2022 | 20-0923-RS1 | 19-0424-PR3 |
| 15138 | Carahsoft Technology Corporation | Software and Services Agreement for Electronic Signatures | New Contract | \$1,155,000.00 | 05/01/2020 | 06/30/2021 | 20-0325-RS1 | N/A |
| 15138 | Carahsoft Technology Corporation | Software and Services Agreement | Amendment | \$532,261.84 | 07/01/2021 | 06/30/2022 | 21-0428-RS2 | N/A |
| 35153 | Caravan Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 35153 | Caravan Transportation, Inc. | Corrected - Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 35153 | Caravan Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$438,651.42 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 35153 | Caravan Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 40530 | Carey Temple African Methodist Episcopal Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 40530 | Carey Temple African Methodist Episcopal Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 11359 | Catholic Bishop of Chicago - St. Sabina Church | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$219,562.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|---|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 50642 | Centers for New Horizons, Inc. | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$106,966.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 41390 | CEV Multimedia, Ltd | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 34824 | Changing Worlds | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 67054 | Chicago Jazz Philharmonic | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 31493 | Christian Fellowship Flock South | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 31493 | Christian Fellowship Flock South | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 94558 | Christopher Toczycy, Inc. | First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement | Amendment | \$1,080,000.00 | 07/01/2019 | 06/30/2021 | 20-0624-RS1 | 19-0227-PR15 |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$747,000.00 | 03/28/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 07/01/2021 | 06/30/2022 | 21-0728-RS7 | N/A |
| 36635 | Claretian Associates, Inc | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$129,485.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 97483 | Classwork Co dba Classkick | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40435 | Codesters, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 40400 | CommonLit, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 19097 | Compass Transportation LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$203,415.84 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0724-PR16 |
| 19097 | Compass Transportation LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$75,357.21 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 19097 | Compass Transportation LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 30099 | Cook-DuPage Transportation Company, Inc. | First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$1,045,894.50 | 09/08/2020 | 01/31/2021 | 20-0624-RS1 | 20-0722-PR8 |
| 30099 | Cook-DuPage Transportation Company, Inc. | Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | N/A | 02/01/2021 | 02/26/2021 | 21-0127-RS1 | 20-0722-PR8 |
| 31568 | Corinthian Temple Church of God in Christ | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 41053 | Daniels SharpSmart, Inc. dba Daniels Health | Services Agreement for Medical Waste Disposal Services | New Contract | \$40,000.00 | 02/01/2021 | 06/30/2021 | 20-1216-RS1 | N/A |
| 41053 | Daniels SharpSmart, Inc. dba Daniels Health | First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services | Amendment | \$43,000.00 | 07/01/2021 | 12/31/2021 | 21-0428-RS2 | N/A |
| 19273 | Davis Bancorp, Incorporated | Amendment to the First Renewal of the Armoured Courier Services Agreement | Amendment | \$800,000.00 | 07/01/2020 | 06/30/2022 | 20-0923-RS1 | 20-0422-PR11 |
| 99766 | Defined Learning, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 55090 | Delta-T Group Illinois, Inc. | Amendment to Supplemental School Nursing and Health Management Service Agreement | Amendment | N/A | 03/17/2020 | 08/07/2020 | 20-0325-RS1 | 18-1205-PR2 |
| 55090 | Delta-T Group Illinois, Inc. | Second Amendment to Supplemental School Nursing and Health Management Service Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 40463 | DeltaMath Solutions, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 30627 | Dentons US LLP | First Amendment to the Agreement for Investigative Services | Amendment | N/A | 10/05/2020 | 02/28/2021 | 20-0923-RS1 | 20-0226-PR11 |
| Pending | Edhesive, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40434 | eDynamic Learning, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40471 | Empirical Resolution, Inc. dba Quill | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 45510 | Enlace Chicago | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$270,230.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|---|------------------|------------------|------------|------------|-----------------------------|-----------------------|
| 98392 | Family Empowerment Centers | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 97659 | Fiat Logistics | Student Transportation Service Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 49337 | First Student, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,312,923.54 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 49337 | First Student, Inc. | Corrected - Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,312,923.54 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 49337 | First Student, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$3,061,636.45 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 49337 | First Student, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | Amendment | N/A | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | 21-0728-PR-27 |
| 49337 | First Student, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$125,000,000.00 | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | N/A |
| 49337 | First Student, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 41947 | Fisher Scientific Company, LLC | Comprehensive Covid-19 Testing Services Agreement | New Contract | \$60,000,000.00 | 08/20/2021 | 07/31/2022 | 21-0728-RS1 | N/A |
| 41947 | Fisher Scientific Company, LLC | Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount) | Amendment | \$85,000,000.00 | 05/13/2022 | 07/31/2022 | 21-0728-RS7 | N/A |
| 40578 | Five Star Flash | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 17188 | Focused Fitness, LLC | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 41128 | Forefront Education, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40284 | Generation Genius, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 68933 | Gillourey Institute dba Silk Road Rising | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0428-RS2 | 20-0624-PR3 |
| 66033 | Girls in the Game, NFP | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 24060 | Grant Memorial African Methodist Episcopal Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 24060 | Grant Memorial African Methodist Episcopal Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 40268 | Great Minds PBC | Ed Tech Services and Data Sharing | New Contract | \$425,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98394 | Greater Holy Temple, Church of God in Christ | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 98394 | Greater Holy Temple, Church of God in Christ | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 47390 | Greater St. John Bible Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 40597 | Guided Readers, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 16265 | H.O.P.E. in the Hood, Inc. | Services Agreement for High School After-School Programming | New Contract | \$100,000.00 | 04/05/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 23719 | Hartzell Memorial United Methodist Church | Second Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 09/14/2020 | 11/06/2020 | 20-0624-RS1 | 20-0826-PR5 |
| 23719 | Hartzell Memorial United Methodist Church | Third Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0826-PR5 |
| 23719 | Hartzell Memorial United Methodist Church | Fourth Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 23719 | Hartzell Memorial United Methodist Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 23719 | Hartzell Memorial United Methodist Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 98395 | Heirs of the Promise Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 09/01/2020 | 08/31/2022 | 21-0728-RS1 | 19-0626-PR7 |
| 31519 | Home of Life Community Development Corp. | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 98397 | Hope Community Advent Christian Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 98397 | Hope Community Advent Christian Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 98398 | I C.A.R.E. Ministries | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 98398 | I C.A.R.E. Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 72017 | Illinois Central School Bus, LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,178,095.18 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 72017 | Illinois Central School Bus, LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$3,004,743.09 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 72017 | Illinois Central School Bus, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 41033 | Innovative Platinum Care, S.C. | Services Agreement for COVID-19 Vaccination Services | New Contract | \$5,000,000.00 | 02/09/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 13924 | Institute for Positive Living | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 13924 | Institute for Positive Living | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 40954 | It Takes A Village At River City, LLC | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 12/11/2020 | 02/28/2021 | 20-0923-RS1 | N/A |
| 11085 | Jack Harris Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$337,019.22 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 11085 | Jack Harris Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$191,292.26 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 11085 | Jack Harris Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 98399 | Jesus Word Center | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 30857 | Jewish Community Centers of Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/21/2020 | 11/06/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 20-1216-RS1 | 20-0624-PR3 |
| 89349 | K2share LLC DBA Careersafe, LLC | Products and services Aggrement | New Contract | \$40,000.00 | 09/30/2021 | 08/31/2022 | 21-0728-RS7 | 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 | 21-0728-RS7 | N/A |
| 97578 | Kalaju Trans, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 01/21/2022 | 08/31/2022 | 21-0728-RS7 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|---|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 97578 | Kalaju Trans, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31495 | King of Glory Tabernacle Church of God in Christ, Inc. | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 31495 | King of Glory Tabernacle Church of God in Christ, Incorporated | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 40175 | Lalilo, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 39549 | Latino Express, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$1,046,115.07 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 39549 | Latino Express, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$391,986.15 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 39549 | Latino Express, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31954 | Learn By Doing, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 17302 | Learning A-Z, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 96861 | Learning Sciences International, LLC | Products and Services Agreement | New Contract | \$243,955.00 | 03/15/2021 | 03/15/2022 | 21-0428-RS2 | N/A |
| 96888 | Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$219,562.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 98485 | Life Changing Community Outreach | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 98485 | Life Changing Community Outreach | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 97156 | LMS Innovations, Inc dba Play in a Book | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 46701 | Metropolitan Family Services | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 64915 | Mindful Practices, LLC DBA Mindful Practices | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 40531 | Moms Enrichment Center Inc. | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 40531 | Moms Enrichment Center Inc. | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 279747 | N2Y, LLC | Software and Services Agreement | New Contract | \$232,894.20 | 12/15/2020 | 12/14/2021 | 20-0923-RS1 | N/A |
| 279747 | N2Y, LLC | Software and Services Agreement | Amendment | \$434,943.00 | 12/15/2021 | 12/14/2022 | 21-0728-RS7 | N/A |
| 42822 | New Life Covenant Church - SE | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| Pending | Northstar Affiliation Services, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| N/A | Northstar Affiliation Services, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 22049 | Omicron Technologies | Software and Services Agreement for Visitor Management System | New Contract | \$1,972,630.00 | 10/14/2020 | 10/13/2023 | 20-0923-RS1 | N/A |
| Pending | Online Education USA, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 19156 | PenPal News, Inc. dba PenPal Schools | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 31496 | People's Church of God In Christ | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 31496 | People's Church of God in Christ | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|---|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 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 | 20-0923-RS1 | N/A |
| 40315 | Platform Athletics, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98501 | Playworks Education Energized | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 40414 | Positive Physics LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 28972 | Prism Corporation | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 07/01/2021 | 06/30/2022 | 21-0728-RS7 | N/A |
| 31652 | Project Exploration | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 09/07/2020 | 11/06/2020 | 20-0624-RS1 | N/A |
| 31652 | Project Exploration | Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/08/2020 | 02/28/2021 | 20-0923-RS1 | N/A |
| 31652 | Project Exploration | Second Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/08/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 40559 | Project Lead the Way, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 81000 | Project Sincere | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 64934 | R.R. Donnelley & Sons Company | Services Agreement for Report Card Printing, Processing, and Mailing Services | New Contract | \$250,000.00 | 04/20/2020 | 05/15/2020 | 20-0325-RS1 | N/A |
| 64934 | R.R. Donnelley & Sons Company | Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services | Amendment | \$560,173.00 | 05/15/2020 | 06/30/2020 | 20-0325-RS1 | N/A |
| 64934 | R.R. Donnelley & Sons Company | Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services | Amendment | \$583,174.00 | 06/30/2020 | 09/30/2020 | 20-0624-RS1 | N/A |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 03/17/2020 | 08/07/2020 | 20-0325-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Second Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Third Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0923-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc. dba RCM Health Care Services | Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc. dba RCM Health Care Services | Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc. dba RCM Health Care Services | Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 40455 | Reading Plus, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98500 | Rehoboth Apostolic Worship Center | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 17394 | Reliant Transportation, Inc. | Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services | Amendment | \$1,426,987.21 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0327-PR10 |
| 17394 | Reliant Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$1,803,502.43 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 17394 | Reliant Transportation, Inc. | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$831,677.23 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 19-0327-PR10 |
| 18747 | Remind101, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 18747 | Remind101, Inc. | Soppa Amendment | Amendment | N/A | 07/01/2021 | N/A | 21-0728-RS7 | N/A |
| 11291 | Renaissance Learning, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40412 | Renzulli Learning Systems, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| Pending | RideAlongNow, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$3,400,000.00 | 11/01/2021 | 12/31/2021 | 21-0728-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 49935 | Right at School | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 09/18/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 49935 | Right at School | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 31491 | River City Community Development Center | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 31491 | River City Community Development Center | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 99156 | Rock of Salvation Sanctified Baptist Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 40183 | Rockalingua Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| N/A | Rustic Pathways | Travel Credit Agreement | New Contract | N/A | 05/05/2020 | N/A | 20-0325-RS1 | N/A |
| 16228 | Saga Innovations, INC | High Dosage Tutoring | New Contract | \$900,000.00 | 12/27/2021 | 06/30/2023 | 21-0728-RS7 | N/A |
| 96720 | Saving Our Sons Ministries, Inc. | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$157,634.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 40334 | ScholarSelect LLC dba Smartertselect | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 17987 | SchoolMint, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 25745 | SCR Medical Transportation, Inc. | Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services | Amendment | \$1,726,472.81 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0327-PR10 |
| 25745 | SCR Medical Transportation, Inc. | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$1,089,815.21 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 19-0327-PR10 |
| 28652 | Sembrando EI Futuro | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 34171 | SGA Youth & Family Services, NFP | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$253,341.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| Pending | Skoolaide, Inc. dba Ascend | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 94829 | Smarty Pants Yoga, Inc dba Mission Propelle | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 99256 | Spark Program, Inc. | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 31497 | Stone Community Development Corporation | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 45043 | Storehouse Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 19249 | Story2, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98400 | Sunrise Baptist Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 16702 | Sunrise Transportation LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 16702 | Sunrise Transportation, LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$3,850,347.27 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 16702 | Sunrise Transportation, LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$2,649,343.38 | 09/08/2020 | 01/31/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 16702 | Sunrise Transportation, LLC | Second Amendment to the Student Transportation Services Agreement | Amendment | N/A | 02/01/2021 | 02/26/2021 | 21-0127-RS1 | 20-0527-PR12 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 68496 | Target Area Development Corporation | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$349,048.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 67678 | Teamwork Englewood | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$118,226.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 55500 | The Family-Centered Educational Agency, Inc. | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 27229 | The Joffrey Ballet | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| Pending | The Physics Classroom, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 23713 | The Puerto Rican Cultural Center | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$236,452.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| Pending | Tides Center dba PERTS | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| Pending | Tilt | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40574 | Tools for Schools, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 67930 | True Star Foundation, Inc. | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 12392 | UCAN | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$146,375.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 12392 | UCAN | Ultra High Needs Intervention Program Services Agreement | New Contract | \$535,432.00 | 03/01/2022 | 02/28/2023 | 21-0728-RS7 | N/A |
| 71709 | Union League Boys and Girls Club | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 10/05/2020 | 11/06/2020 | 20-0923-RS1 | N/A |
| 71709 | Union League Boys and Girls Club | Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 10/05/2020 | 02/28/2021 | 20-0923-RS1 | N/A |
| 71709 | Union League Boys and Girls Club | Second Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 10/05/2020 | 06/30/2021 | 21-0127-RS1 | N/A |
| 43809 | United "Quick" Transportation Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$1,094,684.62 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 43809 | United "Quick" Transportation Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$383,675.55 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 43809 | United Quick Transportation Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 18680 | Urban Habitats Inc. DBA O'Neal's Transportation SVC, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 18680 | Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$420,052.48 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0828-PR8 |
| 18680 | Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$251,935.76 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 50134 | Urban Initiatives Inc., NFP | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 50134 | Urban Initiatives Inc., NFP | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0624-RS1 | 20-0624-PR3 |
| 50134 | Urban Initiatives Inc., NFP | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 20-0923-RS1 | 20-0624-PR3 |
| Pending | Verizon Wireless | Distance Learning Authorized Customer Agreement | New Contract | N/A | 12/17/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98461 | Walgreens | COVID-19 Immunization Service Agreement | New Contract | N/A | 02/08/2021 | 06/30/2021 | 21-0127-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 20228 | Westside Health Authority | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$506,682.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 83838 | William Rice DBA Rice Consulting | First Amendment to the Services Agreement for Local School Council Relations | Amendment | \$148,000.00 | 09/01/2020 | 01/31/2021 | 20-1216-RS1 | 20-0308-CPOR-7404 |
| 99222 | Woodlawn Baptist Church Inc. | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 30499 | Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 10/05/2020 | 11/06/2020 | 20-0923-RS1 | 20-0624-PR3 |
| 30499 | Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0624-PR3 |
| 30499 | Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago | Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 30499 | Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 10619 | Youth Advocate Programs, INC. | Ultra High Needs Intervention Program Services Agreement | New Contract | \$814,086.50 | 03/01/2022 | 02/28/2023 | 21-0728-RS7 | N/A |
| 14841 | YWCA Metropolitan Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 40217 | Zearn, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 10/13/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40460 | Zoobean, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |

September 28, 2022

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 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 August 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2022 to July 31, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68E0875EEFDF456

Patricia Hernandez
Acting Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
808830C29F8D469...

Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
EF57B76ABC90427...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: ^{DS}
ES

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

| Board Rule 7-13(i) and 7-13(d) - July 2022 Contracts | | | | | | | |
|--|---|---------------|---|-------------------------|------------------|------------|------------|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date |
| 12410 | Accounting | 91573 | Milliman, Inc. | CPOR | \$59,595.00 | 7/1/2022 | 6/30/2023 |
| 11010 | Talent | 41029 | Outmatch, Inc. | CPOR | \$87,500.00 | 7/1/2022 | 12/31/2022 |
| 10430 | Internal Audit & Compliance | 40964 | Vertosoft, LLC | CPOR | \$113,100.00 | 7/1/2022 | 6/30/2023 |
| 12210 | Procurement | 16148 | IBISWorld DBA ProcurementIQ | Delegation of Authority | \$2,500.00 | 6/11/2022 | 6/10/2023 |
| 11010 | Talent | 49022 | People Element LLC | Delegation of Authority | \$0.00 | 5/1/2022 | 4/30/2023 |
| 11010 | Talent | 32411 | Scenario Learning, LLC dba Vector Solutions | Delegation of Authority | \$75,000.00 | 5/30/2022 | 5/29/2023 |
| 12210 | Procurement | 16148 | IBISWorld DBA ProcurementIQ | Delegation of Authority | \$2,500.00 | 6/11/2022 | 6/10/2023 |
| 24511 | Ellen Mitchell Elementary School | N/A | Friend's of Mitchell | Donations Over \$50k | \$70,000.00 | 7/18/2022 | 6/30/2023 |
| 22391 | Lyman A Budlong Elementary School | N/A | The Kiwanis Club of Ravenswood, Chicago | Donations Under \$50k | \$250.00 | 7/21/2022 | 6/30/2023 |
| 12410 | Accounting | N/A | Northern Trust | Donations Under \$50k | \$48,000.00 | 7/1/2022 | 6/30/2023 |
| 46061 | Northside College Preparatory High School | 49090 | Northwestern University | Donations Under \$50k | \$5,000.00 | 6/8/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Schweitzer Engineering Laboratories, INC | Donations Under \$50k | \$100.00 | 6/1/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Graceland West Community Association | Donations Under \$50k | \$1,000.00 | 6/1/2022 | 7/31/2022 |
| 46211 | Lake View High School | 81241 | The Chicago Community Foundation | Donations Under \$50k | \$100.00 | 6/1/2022 | 6/30/2022 |
| 46211 | Lake View High School | 81241 | The Chicago Community Foundation | Donations Under \$50k | \$4,400.00 | 6/1/2022 | 6/30/2022 |
| 31251 | Thomas J Higgins Elementary Community Academy | N/A | Pamela Wright Young | Donations Under \$50k | \$500.00 | 6/1/2022 | 6/30/2023 |
| 31181 | Francis W Parker Elementary Community Academy | N/A | Augusta Addison | Donations Under \$50k | \$601.00 | 4/7/2022 | 6/30/2022 |
| 25061 | Ravenswood Elementary School | N/A | General Mills | Donations Under \$50k | \$42.60 | 4/14/2022 | 6/30/2023 |
| 25631 | Enrico Tonti Elementary School | N/A | KPMG Gives c/o Bergen County's United Way | Donations Under \$50k | \$100.00 | 6/22/2022 | 6/30/2023 |
| 22231 | Alexander Graham Bell Elementary School | N/A | Friends of Bell Inc. | Donations Under \$50k | \$4,745.21 | 7/6/2022 | 6/30/2023 |
| 46301 | Roger C Sullivan High School | N/A | Friends of Roger C. Sullivan HS | Donations Under \$50k | \$12,000.00 | 7/5/2022 | 6/30/2023 |
| 10850 | Counseling & Postsecondary Advising | 28386 | Chicago State University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Concordia University Chicago | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Indiana Wesleyan University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | 48342 | Lewis University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Marquette University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | 48030 | National-Louis University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10510/47021 | Communications/ Jones College Prep | N/A | Brenda Whaley Productions | Film Agreements | \$0.00 | 7/22/2022 | 7/22/2022 |
| 10510/47021 | Communications/ Jones College Prep | N/A | E3M Creative, LLC | Film Agreements | \$0.00 | 7/27/2022 | 7/27/2022 |
| 25631 | Enrico Tonti Elementary School | N/A | Enchanted Backpack | Gifts Under \$50k | \$11,324.90 | 6/7/2022 | 6/30/2023 |
| 24661 | Louis Nettelhorst Elementary School | N/A | National Center for Education Statistics-US Department of Education | Gifts Under \$50k | \$400.00 | 7/1/2022 | 6/30/2023 |
| 24461 | Hanson Park Elementary School | N/A | National Center for Education Statistics-US Department of Education | Gifts Under \$50k | \$400.00 | 1/6/2022 | 6/30/2023 |
| 11385 | Early Childhood Development - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$40,236,619.00 | 7/1/2022 | 8/31/2023 |
| 11385 | Early Childhood Development - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$160,946,478.00 | 7/1/2022 | 8/31/2023 |
| 24671 | Florence Nightingale Elementary School | N/A | Illinois Department of Commerce | Grants Over \$50k | \$100,000.00 | 2/1/2022 | 1/31/2024 |
| 14050 | Office of Student Health & Wellness | N/A | Centers for Disease Control and Prevention | Grants Over \$50k | \$60,000.00 | 8/1/2022 | 7/31/2023 |
| 14050 | Office of Student Health & Wellness | N/A | Centers for Disease Control and Prevention | Grants Over \$50k | \$300,000.00 | 8/1/2022 | 7/31/2023 |
| 12050 | Nutrition Support Services - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$2,980,600.00 | 7/1/2022 | 6/30/2023 |
| 23621 | Stephen K Hayt Elementary School | N/A | Illinois Department of Commerce | Grants Over \$50k | \$500,000.00 | 2/1/2022 | 1/31/2024 |
| 11371 | Student Support and Engagement | 17110 | City of Chicago | Grants Over \$50k | \$750,000.00 | 1/1/2022 | 12/31/2022 |
| 11371 | Student Support and Engagement | 17110 | City of Chicago | Grants Over \$50k | \$1,000,000.00 | 1/1/2022 | 12/31/2022 |
| 13727 | Early College and Career - City Wide | 17110 | City of Chicago | Grants Over \$50k | \$687,768.00 | 1/1/2022 | 12/31/2022 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$200,000.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$78,309.00 | 7/1/2022 | 8/31/2023 |
| 13610 | Innovation and Incubation | 18607 | Illinois State Board of Education | Grants Over \$50k | \$960,712.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$3,178,034.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$6,126,719.00 | 7/1/2022 | 8/31/2023 |

| | | | | | | | |
|-------|---|-------|--|--------------------|--------------|------------|-----------|
| 12050 | Nutrition Support Services - City Wide | N/A | Share Our Strength & Greater Chicago Food Depository | Grants Over \$50k | \$85,000.00 | 6/29/2022 | 6/29/2023 |
| 12625 | Grant Funded Programs Office - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$472,729.00 | 7/1/2022 | 8/31/2023 |
| 24791 | James Otis Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 22541 | Arthur E Cauty Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 6/15/2022 | 6/30/2023 |
| 29361 | Lenart Elementary Regional Gifted Center | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 7/1/2022 | 6/30/2023 |
| 26191 | Arthur R Ashe Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 53051 | Ellen H Richards Career Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 26591 | Medgar Evers Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 46521 | DeVry University Advantage Academy HS | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 46431 | North-Grand High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 53091 | David G Farragut Career Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 12/15/2021 | 6/30/2023 |
| 46481 | Chicago Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 23101 | Edward K Ellington Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 22351 | William H Brown Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 23011 | John B Drake Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 29371 | Albert R Sabin Elementary Magnet School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 25351 | Jesse Sherwood Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 2/1/2022 | 6/30/2023 |
| 53101 | Marie Sklodowska Curie Metropolitan High School | 18678 | Equal Opportunity Schools | Grants Under \$50k | \$5,000.00 | 7/21/2022 | 6/30/2023 |
| 31221 | Charles Sumner Math & Science Community Acad ES | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 7/1/2022 | 6/30/2023 |
| 24021 | Joyce Kilmer Elementary School | N/A | Big Green | Grants Under \$50k | \$500.00 | 7/1/2021 | 6/30/2023 |
| 24021 | Joyce Kilmer Elementary School | N/A | Big Green | Grants Under \$50k | \$2,500.00 | 7/1/2021 | 6/30/2023 |
| 23771 | Theodore Herzl Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 31161 | Lawndale Elementary Community Academy | N/A | Chicago Public Education Fund | Grants Under \$50k | \$1,000.00 | 10/19/2021 | 6/30/2023 |
| 24971 | John T Pirie Fine Arts & Academic Center ES | N/A | Reaching Across Illinois Library System | Grants Under \$50k | \$2,294.90 | 7/18/2022 | 6/30/2023 |
| 24431 | Cyrus H McCormick Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 12/15/2021 | 6/30/2023 |
| 22741 | Grover Cleveland Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 12/15/2021 | 6/30/2023 |
| 25991 | Joseph Brennemann Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 29231 | Walter L Newberry Math & Science Academy ES | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/13/2022 | 6/30/2023 |
| 31261 | Jose De Diego Elementary Community Academy | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/3/2022 | 6/30/2023 |
| 26891 | Velma F Thomas Early Childhood Center | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Audrey Burkart Foundation | Grants Under \$50k | \$5,000.00 | 6/1/2022 | 6/30/2023 |
| 23291 | Frederick Funston Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 23401 | William P Gray Elementary School | N/A | Illinois Department of Commerce | Grants Under \$50k | \$50,000.00 | 4/1/2022 | 3/31/2024 |
| N/A | OSHW | N/A | City of Chicago Department of Public Health-IGA | IGA | \$0.00 | 7/31/2022 | 7/30/2024 |
| 10610 | Safety & Security | 21152 | A Knock at Midnight-Safe Passage Sites and Services | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 16377 | AME3 | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 22146 | Black United Fund of Illinois, Inc. | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 10869 | Bright Star Community Outreach Corporation | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 39142 | Brighton Park Neighborhood Council | No Cost Amendment | \$0.00 | 7/7/2022 | 8/30/2023 |
| 10610 | Safety & Security | 11359 | Catholic Bishop of Chicago- St. Sabina Church | No Cost Amendment | \$0.00 | 7/7/2022 | 8/30/2023 |
| 11910 | Real Estate | 38210 | CBRE. Inc. - Extension | No Cost Amendment | \$0.00 | 8/1/2022 | 7/31/2023 |
| 10830 | Office of Teaching & Learning | 29954 | The Chicago Debate Commission | No Cost Amendment | \$0.00 | 7/1/2022 | 7/31/2022 |
| 11860 | Facilities and Operations | 24961 | Jones Lang LaSalle Americas, Inc. | No Cost Amendment | \$0.00 | 7/1/2021 | 6/30/2024 |
| 10610 | Safety & Security | 96720 | Saving Our Sons Ministries, Inc. | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 34171 | SGA Youth & Family Services, NFP | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 12392 | UCAN | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| N/A | Office of Safety and Security | N/A | Hope Chicago- Memorandum of Understanding | No Fee | \$0.00 | 7/26/2022 | 7/31/2023 |
| N/A | Capital Planning & Construction | N/A | Warehouse Direct, Inc. DBA Lowery McDonnell Company | No Fee | \$0.00 | 4/1/2021 | 3/31/2023 |
| 11910 | Real Estate | N/A | Chicago Transit Authority | Real Estate | N/A | 7/1/2022 | 6/30/1932 |
| 11910 | Real Estate | N/A | Bulley and Andrews Masonry Restoration, LLC | Real Estate | N/A | 7/25/2022 | 8/5/2022 |
| 46381 | Carver - George Washington Carver Military Academy HS | 30499 | YMCA of Metropolitan Chicago | Real Estate | \$5,340.00 | 8/13/2022 | 8/16/2022 |
| 26081 | CPS Cornelius ELC | 67036 | Ignite The Imagination, INC, DBA Catalyst Ranch | Real Estate | \$3,302.00 | 8/2/2022 | N/A |

| | | | | | | | |
|-------|---|-------|---|-------------|-------------|-----------|---------------|
| 10810 | CPS Academic Competitions | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$945.00 | 7/21/2022 | N/A |
| 10875 | CPS Student Support | 12687 | Board of Trustees of Community College District No.508 | Real Estate | \$1,930.00 | 8/1/2022 | 8/2/2022 |
| 13725 | CPS Computer Science | 40162 | Computer Science Teacher Association, LLC | Real Estate | \$0.00 | 7/13/2022 | 7/17/2022 |
| 26081 | CPS Cornelius ELC | 14724 | KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO | Real Estate | \$300.00 | 8/16/2022 | N/A |
| 11610 | CPS Diverse Learner | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$1,555.00 | 8/4/2022 | thru 8/5 |
| 02501 | CPS Network 10 | 42073 | Village of Bedford Park | Real Estate | \$5,700.00 | 8/11/2022 | N/A |
| 02521 | CPS Network 12 | 17852 | Chicago Park District | Real Estate | \$2,430.00 | 8/16/2022 | Setup 8/15/22 |
| 02421 | CPS Network 2 | 12687 | Board of Trustees of Community College District No 508 dba City Colleges of Chicago | Real Estate | \$0.00 | 9/9/2022 | plus 6 dates |
| 02431 | CPS Network 3 | 98157 | Forest Preserves of Cook County | Real Estate | \$553.00 | 8/9/2022 | N/A |
| 11110 | CPS Network Support | 30356 | MB REAL ESTATE SERVICES, INC | Real Estate | \$14,534.00 | 8/2/2022 | N/A |
| 10850 | CPS Office of School Counseling and Postsecondary Advising | 17852 | Chicago Park District | Real Estate | \$1,970.00 | 8/2/2022 | thru 8/4 |
| 11010 | CPS Talent | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$514.00 | 7/20/2022 | N/A |
| 31211 | Pulaski | 37395 | Pilsen Neighbors Community Council | Real Estate | \$1,000.00 | 7/28/2022 | thru 7/31 |
| 47061 | Senn - Nicholas Senn High School | 67036 | Catalyst Ranch | Real Estate | \$5,722.00 | 8/11/2022 | 8/12/2022 |
| N/A | 5200-08 W Monroe garage | N/A | N/A | Real Estate | N/A | 8/15/2023 | 7/31/2033 |
| 25991 | Brennemann ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 22721 | Chopin ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 30141 | Courtenay Elementary Language Arts Center | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 22881 | Darwin ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 41061 | Douglass Academy HS | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/3/2022 |
| 23371 | Goudy Technology Academy | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 47031 | Hirsch Metropolitan HS | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/12/2022 |
| 46401 | Julian HS | N/A | N/A | Real Estate | N/A | 6/23/2022 | 7/8/2022 |
| 24021 | Kilmer ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 29101 | LaSalle II Magnet ES | N/A | N/A | Real Estate | N/A | 2/1/2022 | 1/31/2023 |
| 26201 | McCutcheon ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 24551 | Moos ES | N/A | N/A | Real Estate | N/A | 7/21/2022 | 8/19/2022 |
| 22071 | New Field ES | N/A | N/A | Real Estate | N/A | 7/1/2022 | 12/31/2022 |
| 26881 | Suder Montessori Magnet ES | N/A | N/A | Real Estate | N/A | 7/15/2022 | 7/23/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/1/2022 | 8/28/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/2/2022 | 7/31/2022 |
| 24661 | Nettelhorst - Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | N/A | 7/3/2022 | 7/31/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/9/2022 |
| 46641 | Crane - Richard T. Crane Medical Prep High School | N/A | N/A | Real Estate | N/A | 7/5/2022 | 7/15/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/5/2022 | 7/29/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/6/2022 | 7/28/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/7/2022 | 7/28/2022 |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | N/A | 7/7/2022 | 8/20/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/8/2022 | 7/8/2022 |
| 24511 | Mitchell - Ellen Mitchell Elementary School | N/A | N/A | Real Estate | N/A | 7/9/2022 | 8/20/2022 |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | N/A | 7/10/2022 | 7/31/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/12/2022 | 9/27/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/12/2022 | 8/4/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/15/2022 | 7/17/2022 |
| 46371 | King - Dr. Martin Luther King Jr College Prep High School | N/A | N/A | Real Estate | N/A | 7/16/2022 | 7/16/2022 |
| 46361 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | N/A | 7/17/2022 | 8/21/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/17/2022 | 7/17/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/18/2022 | 7/22/2022 |

| | | | | | | | |
|-------|---|-----|--|-------------|-------------|-----------|------------|
| 29231 | Newberry - Walter L Newberry Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/19/2022 | 7/21/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/22/2022 | 7/23/2022 |
| 29081 | Franklin Fine Arts Center | N/A | N/A | Real Estate | N/A | 7/23/2022 | 7/23/2022 |
| 29081 | Franklin Fine Arts Center | N/A | N/A | Real Estate | N/A | 7/24/2022 | 12/31/2022 |
| 22471 | Burr - Jonathan Burr Elementary School | N/A | N/A | Real Estate | N/A | 7/25/2022 | 8/12/2022 |
| 22471 | Burr - Jonathan Burr Elementary School | N/A | N/A | Real Estate | N/A | 7/26/2022 | 9/6/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/28/2022 | 7/28/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/28/2022 | 7/28/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/30/2022 | 7/30/2022 |
| 10210 | Law | N/A | Alvarez, Yolanda | Settlement | \$27,935.10 | N/A | 7/26/2022 |
| 10210 | Law | N/A | Austin, Tyrone | Settlement | \$5,000.00 | N/A | 7/29/2022 |
| 10210 | Law | N/A | Burnom, Melvin | Settlement | \$14,662.89 | N/A | 7/21/2022 |
| 10210 | Law | N/A | Collazo, Mariseia | Settlement | \$23,265.15 | N/A | 7/12/2022 |
| 10210 | Law | N/A | Oberst, Eugene | Settlement | \$8,226.24 | N/A | 7/30/2022 |
| 10210 | Law | N/A | Vieyra, Maria | Settlement | \$3,096.58 | N/A | 7/15/2022 |
| 10210 | Law | N/A | Artinian, Kara (Jenna Doe) | Settlement | \$30,000.00 | N/A | 7/18/2022 |
| 10210 | Law | N/A | Casty, Audrey (Judy Doe) | Settlement | \$30,000.00 | N/A | 7/14/2022 |
| 10210 | Law | N/A | Grauer, Brian (John Doe) | Settlement | \$40,000.00 | N/A | 7/15/2022 |
| 10210 | Law | N/A | Grebe, Gezahegne (Jay Doe) | Settlement | \$30,000.00 | N/A | 7/20/2022 |
| 10210 | Law | N/A | Larison, Sarah (Jane Doe) | Settlement | \$30,000.00 | N/A | 7/14/2022 |
| 10210 | Law | N/A | Tovar, Dolly (Julie Doe) | Settlement | \$40,000.00 | N/A | 7/27/2022 |
| 10210 | Law | N/A | Taylor, Tomika mother of M.R., a minor | Settlement | \$30,000.00 | N/A | 7/29/2022 |
| 10210 | Law | N/A | Chalkbeat Chicago | Settlement | \$5,000.00 | N/A | 8/5/2022 |
| 10210 | Law | N/A | M.G., a student | Settlement | \$10,000.00 | N/A | 7/11/2022 |
| 10210 | Law | N/A | J.W., a student by S.W., parent | Settlement | \$22,000.00 | N/A | 7/26/2022 |

September 28, 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, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

| NAME | FROM | TO | CONTRACT TERM |
|----------------|-------------------------------|---|---|
| Rufino Bustos | AP GOODE HS | Contract Principal GOODE HS Network 16 P.N.471786 | Commencing: 08-04-2022 Ending: 08-03-2026 Budget Year: SY2023 |
| Rickey Harris | AP YOUNG HS | Contract Principal YOUNG HS Network 15 P.N.134802 | Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023 |
| Aundre Hayes | AP MCKAY | Contract Principal MCKAY Network 10 P.N.123209 | Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2023 |
| Eboni Mixon | Teacher WHISTLER | Contract Principal DETT Network 06 P.N.113180 | Commencing: 08-11-2022 Ending: 08-10-2026 Budget Year: SY2023 |
| Devon Morales | Interim Principal CLEMENTE | Contract Principal CLEMENTE HS Network 15 P.N.443362 | Commencing: 06-11-2022 Ending: 06-10-2026 Budget Year: SY2022 |
| Kerrin Quezada | AP ONAHAN | Contract Principal MOOS Network 05 P.N.122920 | Commencing: 07-22-2022 Ending: 07-21-2026 Budget Year: SY2023 |

| | | | |
|------------------|----------------------------|--|---|
| Marcus Ware | AP CUFFE | Contract Principal CUFFE Network 11 P.N.126026 | Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023 |
| Ladonna Williams | AP SIMEON HS | Contract Principal HEFFERAN Network 05 P.N.122604 | Commencing: 07-03-2022 Ending: 07-02-2026 Budget Year: SY2023 |
| Eduardo Yanez | Interim Principal VOLTA | Contract Principal VOLTA Network 01 P.N.116227 | Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2023 |

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

September 28, 2022

REPORT ON PRINCIPAL CONTRACT (RENEWAL)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contract with the principal listed below whose contract was 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 individual listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for Eligibility. The **RENEWAL** contract commences and terminates on the date specified in the contract.

| NAME | FROM | TO | CONTRACT TERM |
|----------------|-------------------------------|---|---|
| Olimpia Bahena | Contract Principal TALCOTT | Contract Principal TALCOTT Network 06 P.N.117224 | Commencing: 06-30-2022 Ending: 06-29-2026 Budget Year: SY2022 |

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:**Approved:**

DocuSigned by:

Bogdana Chkoumbova

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

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 November 16, 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. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riis Park
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations
 2. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 56 of 65 Fully Executed; the remainder are in negotiations
 4. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 41 of 46 fully executed; the remainder are in negotiations
 5. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 15 of 24 vendors fully executed; the remainder are in negotiations
 6. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
 7. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 62 of 70 fully executed; the remainder are in negotiations
 8. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services
User Group: Information and Technology Services
Status: 1 of 2 fully executed; the remainder are in negotiations
 9. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 11 of 20 fully executed; the remainder are in negotiations

10. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations
12. 22-0427-OP2: Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W. 25th St. for Spry Community Links High School
User Group: Real Estate
Status: In negotiations
13. 22-0427-PR2: Authorize a New Agreement with NCS Pearson, Inc. to Purchase a Developmental Screening Tool
User Group: Early Childhood Development
Status: In negotiations
14. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations
15. 22-0427-PR5: Authorize a New Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services
User Group: Teaching and Learning Office
Status: In negotiations
16. 22-0427-PR11: Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services
User Group: Information & Technology Services
Status: In negotiations
17. 22-0427-PR12: Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
User Group: Information & Technology Services
Status: 1 of 4 agreements fully executed, remainder in negotiation.
18. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students
User Group: Talent Office
Status: In negotiations
19. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

20. 22-0525-EX4: Ratify the Second Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund
User Group: Office of Finance
Status: In negotiations

21. 22-0622-PR1: Authorize the First and Final Renewal and Amend Agreement with Joel Straus Consulting, Ltd. DBA Straus Art Group for Fine Art Portfolio Assessment Services
User Group: Office of Teaching and Learning
Status: In negotiations

22. 22-0622-PR7: Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences to Provide External Evaluation Services for the Community Services Schools Initiative
User Group: College and Career Success Office
Status: In negotiations

23. 22-0622-PR8: Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
User Group: Teaching and Learning Office
Status: 8 of 12 fully executed; the remainder are in negotiations

24. 22-0622-PR9: Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: In negotiations

25. 22-0622-PR12: Authorize the First, Second and Final Renewal Agreements with Active Office Solution LLC and Ricoh USA, Inc. for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)
User Group: Information & Technology Services
Status: 1 of 2 fully executed. Remainder in negotiations

26. 22-0622-PR14: Authorize a New Agreement with Carahsoft Technology Corporation for DocuSign Electronic Signature Platform and Related Services
User Group: Information & Technology Services
Status: In negotiations

27. 22-0622-PR17: Authorize a New Agreement with Biomedical Research Foundation of Northwest Louisiana to Originate, Distribute, and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services
User Group: Student Transportation
Status: In negotiation

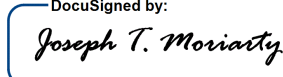
II. Extend the rescission date contained in the following Board Report to October 26, 2022. These agreements were inadvertently omitted from the June 22, 2022 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to October 26, 2022. 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. 22-0126-OP1: Approve Renewal Lease Agreement with Montessori Network, Inc. for Sole Occupancy of the Johns School Building at 6936 S. Hermitage Avenue
User Group: Real Estate
Status: In negotiations
2. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
3. 22-0126-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue
User Group: Real Estate
Status: In negotiations

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 22-0622-PR3: Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports & Services
Status: 2 of 4 fully executed; 21-0622-PR3-2 and 22-0622-PR3-4 will rescind in part due to not entering into an agreement.
2. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment
User Group: Facility Opers & Maint - City Wide
Status: User group has indicated this contract is not needed
3. 21-1215-PR4: Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facilities Operations & Maintenance
Status: 32 of 33 fully executed. 21-1215-PR4-100 will rescind in part due to not entering into an agreement.

Respectfully submitted:  

DocuSigned by:

571EC39C33144C8...
Joseph T. Moriarty
General Counsel

AMEND BOARD REPORT 22-0824-AR5
AMEND BOARD REPORT 22-0727-AR7
AMEND BOARD REPORT 22-0622-AR5
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

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 ~~\$4,620,000.00~~ ~~\$4,495,000.00~~ 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**

| Firm/Practitioner | Not to exceed Authority |
|--|--|
| 1. Akerman LLP | \$50,000.00 |
| 2. Ancel Glink, P.C. | \$75,000.00 |
| 3. Borkan & Scahill, Ltd. | \$100,000.00 |
| 4. Brothers & Thompson, P.C. | \$10,000.00 |
| 5. Burke, Warren, Mackay & Serritella, P.C. | \$250,000.00 |
| 6. Clauss ADR, Inc. | \$40,000.00 |
| 7. 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> [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] | <u>\$110,000.00</u> \$35,000.00 |
| 13. Half (Robert) a Temporary Legal Services Agency | \$850,000.00 |
| 14. Hinshaw Culbertson | \$75,000.00 |
| 15. Hogan, Linda | \$40,000.00 |
| 16. Holt (Colette) & Associates | \$20,000.00 |
| 17. <u>Ice Miller LLP</u> [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] | <u>\$105,000.00</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>\$4,620,000.00</u> \$4,495,000.00 |

September 28, 2022

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR
PATRICK DOW - CASE NO. 19 WC 036136**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Patrick Dow, Case No. 19 WC 036136 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$93,188.12.

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.....\$93,188.12

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

September 28, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
KEIONA ELLIOTT V. BOARD, CASE NO. 1:20-CV-02706**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Keiona Elliott, have reached a settlement disposing of all claims against the Board in Case No. 1:20-cv-02706. The Board's total payout will not exceed \$95,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2023.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5 JEM

JOSEPH T. MORIARTY
General Counsel

September 28, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
MARY GREEN V. BOARD and LESLIE FOWLER, CASE NO. 2019 L 005960**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Mary Green, has reached a settlement disposing of all claims against the Board and Leslie Fowler in Case No. 2019 L 005960. The Board's total payout will not exceed \$95,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2023.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
JOHN DOE (K.H.) v CBOE- CASE NO. 2019 L 005081**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of John Doe (K.H.) v. Board of Education of the City of Chicago, Case No. 2019 L 005081 for **\$80,000.00**.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Litigated Tort Claims:
Account #12460-210-54535-231112-000000 FY 2023.....\$80,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C23144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

AUTHORIZE SETTLEMENT AGREEMENT WITH PEOPLES GAS

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

Authorize settlement agreement with The Peoples Gas Light and Coke Company aka Peoples Gas ("PG") to fully write off certain transportation account numbers through 2016, with no balance due from Chicago Public Schools ("CPS") and no reimbursement due from PG. The authority granted herein shall automatically rescind in the event a written settlement agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

Vendor No. 62248
Peoples Gas
130 E. Randolph St.
Chicago, IL 60601

USER INFORMATION:

Contact: Law Department
42 W. Madison St.
Chicago, IL 60602
773-553-1700

DESCRIPTION: CPS and PG have uncovered certain billing disputes related to payments due to PG and/or received by PG between 2009 and 2016. PG has alleged, and CPS has denied, that CPS owes PG an outstanding balance totaling \$1,226,527.27, related to transportation account numbers 613677002-629, 613677002-619, 613677002-632, 613677002-247, 613677002-330, and 613677002-639. CPS has alleged, and PG has denied, that CPS paid PG \$66.467 million between 2009 and 2016 (including \$396 thousand for construction), with PG alleging that it only received \$62.096 million for the same period. The Parties wish to enter into a settlement agreement to resolve this dispute, with no balance due from CPS and no reimbursement due from PG. This agreement is expressly conditioned upon each party's covenant and affirmative promise not to pursue any claims arising from or related to, nor take any additional action to collect payment for, services or products rendered by PG to CPS or billing disputes by CPS to PG billings and charges up to and prior to 2017 for the above referenced accounts.

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 General Counsel to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program) is not applicable to the agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

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
574EG59C33144C5
JOSEPH T. MORIARTY
General Counsel

September 28, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NO. 19-50718, 1260 ASTOR STREET BUILDING CORPORATION,
1260 N. ASTOR, CHICAGO, ILLINOIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeal PTAB No. 19-50718, 1260 Astor Street Building Corporation, 1260 N. Astor, Chicago, Illinois. This settlement results in a total refund of \$103,207.67 plus interest, for the tax year involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2022 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board’s best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2022 or thereafter...\$103,207.67 plus interest.

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 restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5...
JOSEPH MORIARTY
General Counsel

September 28, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 18-41441; 19-51567 AND 20-47229
MB REAL ESTATE, 1 N. DEARBORN STREET (NB: CBOE BUILDING)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB Nos.18-41441; 19-51567 and 20-47229 MB Real Estate, 1 N. Dearborn Street (NB: CBOE Building). This settlement results in a total refund of \$260,965.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2023 or thereafter ---- \$260,965.00 plus interest.

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 restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5
JOSEPH MORIARTY
General Counsel

September 28, 2022

APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO

THE CHIEF EXECUTIVE RECOMMENDS THE FOLLOWING:


That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago regarding leave protocols for Trustees.

DESCRIPTION: On July 29, 2022 representatives of the Board of Education of the City of Chicago reached a tentative agreement with representatives of the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago ("CTPF"), which was ratified by the CTPF Board of Trustees on August 17, 2022. The agreement establishes protocols for Trustees who are full time Chicago Public Schools ("CPS") staff members to seek leave from their regular work duties for CPS in order to attend to CTPF duties.

LSC REVIEW: LSC approval is not applicable to this report.

FINANCIAL: This agreement does not create additional financial obligations for the Board.

Respectfully submitted,

DocuSigned by:

DF6322D400044D3...

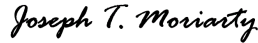
Pedro Martinez
Chief Executive Officer

Noted:

DocuSigned by:

4487C5A7836C4D8...
Miroslava Krug
Chief Financial Officer

Approved as to Legal Form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

September 28, 2022

RATIFY TENTATIVE AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1, IFT-AFT, AFL-CIO REGARDING COVID-19 HEALTH AND SAFETY FOR SCHOOL YEAR 2022-2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO regarding COVID-19 health and safety for the 2022-2023 school year.

DESCRIPTION: On August 17, 2022, representatives of the Chief Executive Officer reached a tentative agreement with Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO (“the Union”) with respect to terms and conditions regarding COVID-19 health and safety protocols for the current school year. Representatives of the Union have advised the Chief Executive Officer’s representatives that the employees in the bargaining unit ratified the tentative agreement on August 26, 2022. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Office of the Board.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY23 Budgets.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
DF6322D400044D3...

Pedro Martinez
Chief Executive Officer

Noted:

DocuSigned by:
Miroslava Krug
4487C5A7836C4D8...
Miroslava Krug
Chief Financial Officer

Approved as to Legal Form: ^{DS}
KG

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

September 28, 2022

**WARNING RESOLUTION – AISHA MCCARTHY, CONTRACT PRINCIPAL,
JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Aisha McCarthy and that a copy of this Board Report and Warning Resolution be served upon Aisha McCarthy.

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 Aisha McCarthy, Principal, for exhibiting conduct unbecoming a Contract Principal.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Aisha McCarthy, 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
DF6322D400044D3...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

DS
JMM

September 28, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on September 23, 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 |
|------------------|---|--------------------|
| Georgina Reynoso | City Wide Facility Operations and Maintenance | September 28, 2022 |
| Deborah Ruetsche | William Howard Taft High School | September 28, 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.

September 28, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on September 23, 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 |
|----------------------|--|--------------------|
| Uriel Biurcos Angulo | Jose De Diego Elementary Community Academy | September 28, 2022 |
| Pedro Ibarra | Alessandro Volta Elementary School | September 28, 2022 |
| Jennifer Schultz | Walt Disney Magnet Elementary School | September 28, 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.

September 28, 2022

**RESOLUTION AUTHORIZING THE HONORABLE TERMINATION
OF REGULARLY CERTIFIED AND APPOINTED TEACHER**

WHEREAS, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

WHEREAS, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

WHEREAS, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

WHEREAS, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION
as follows:

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

| LAST NAME | FIRST NAME | TERMINATION DATE |
|------------------|-------------------|---------------------------|
| Mckay | Miranda | September 30, 2022 |

September 28, 2022

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM AUGUST 24, 2022**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of August 24, 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 August 24, 2022 shall be maintained as confidential and not available for public inspection.

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT
AND A LEASE WITH THE CHICAGO HOUSING AUTHORITY FOR THE
CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL ON CHA LAND**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school.,. The Property is owned by the Chicago Housing Authority ("CHA") and is adjacent to existing athletic and recreational facilities owned by the Board and the Chicago Park District. Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq*), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). The exchange is subject to approval by the Department of Housing and Urban Development ("HUD"). The purpose of this Board Report is to authorize the General Counsel and the Chief Operating Officer for the Board to complete the negotiations of an Intergovernmental Agreement ("IGA") and a Lease ("Lease") with the CHA for the Property. The General Counsel and Chief Operating Officer will negotiate provisions in the IGA to cancel the lease and for the conveyance of the replacement site or compensation to CPS in the event CPS is unable to construct the school on the leased site on or before a date certain. The authority granted herein shall automatically rescind in the event the IGA and the Lease for the CHA's Property are not executed within 120 days of the date of this Board Report. The information relating to the proposed IGA and Lease is as follows:

| | |
|---|--|
| LESSOR: | Chicago Housing Authority 60 E. Van Buren Chicago, IL 60605 Attn: Ann C. McKenzie, Chief Development Officer Phone 312.913.7656 amckenzie@thecha.org |
| LESSEE: | Board of Education of the City of Chicago 42 W. Madison Chicago, IL. 60602 Attn: Real Estate Department and Chief Operating Officer |
| DESCRIPTION OF CHA PROPERTY TO BE LEASED BY BOE: | 73,805 SF (1.7 Acres) of CHA vacant property located at 2450 S. State Street. The Property is legally described on Exhibit A attached hereto. Property is part of Plan Development #1419. |
| PURPOSE/USE: | A site on which to construct a new neighborhood high school. The Board is selecting the Property due to its location, size, and configuration. The site is adjacent to existing athletic facilities owned by the Board and the Chicago Park District that can be used by the school for physical education classes, athletic and sports programs and competitions. |
| LEASE TERM: | Proposed 55 Year Initial Term plus Two Twenty Year Extensions for a total of 95 years. The first extension is automatic and the second requires written notice from CPS. |
| | Triple Net Ground Lease; Board responsible for all expenses. |

- CONSIDERATION:** The purchase of the CHA Replacement Site at 23rd Street and South Wabash. The CHA Replacement Site will be deeded directly to CHA in exchange for the Lease of the CHA Property. The purchase of the CHA Replacement Site to complete the exchange is described in companion Board Report 22-0928-OP8.
- CONTINGENCIES:** HUD approval of the Lease and the transfer of the CHA Replacement Site at 23rd Street and South Wabash in exchange for the CHA Property that will be leased to the Board for the new school.
- INSURANCE
INDEMNIFICATION
CONVEYANCE AND
CANCELLATION** Authorize the General Counsel to negotiate any and all insurance, indemnification, conveyance, compensation and cancellation provisions in the Intergovernmental Agreement and the Lease Agreement and any related agreements between the Board and the CHA.
- AUTHORIZATION:** Authorize the General Counsel and the Chief Operating Officer to negotiate and include all relevant terms and conditions in the IGA approving the property exchange and the Lease Agreement with the CHA and any related document to obtain HUD approval of the exchange. Authorize the President and Secretary to execute the IGA and Lease Agreement with the CHA and the General Counsel and Chief Operating Officer to execute all ancillary and related documents required to administer or effectuate the IGA and Lease Agreement with the CHA and HUD application relating to the Near South High School Project and proposed property exchange.
- AFFIRMATIVE ACTION:** Exempt.
- LSC REVIEW:** Local School Council review is not applicable to this report.
- FINANCIAL:** See Board Report 22-0928-OP8

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.

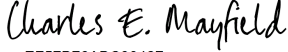
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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.

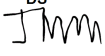
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

EF57B76ABC90427...
Charles E. Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

DF6322D400044D3...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 


DocuSigned by:

571EC58C33144C5...
Joseph T. Moriarty
General Counsel

EXHIBIT A

**LEGAL DESCRIPTION OF THE PROPOSED NEAR SOUTH HIGH SCHOOL SITE
TO BE CONSTRUCTED ON PROPERTY LEASED FROM THE CHICAGO HOUSING AUTHORITY**

LOTS 13 TO 36 INCLUSIVE AND ALSO THE NORTH – SOUTH 15.00 FOOT WIDE VACATED ALLEY LYING BETWEEN SAID LOTS 13 TO 36 INCLUSIVE, ALL IN BLOCK 11 OF UHLICH AND MUHLKE'S ADDITION TO CHICAGO BEING A SUBDIVISION IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 17-28-227-004-0000,
17-28-227-008-0000
17-28-227-003-0000 (Part of)
17-28-227-009-0000 (Part of)

Totaling approximately 73,805 SF (1.7 Acres).

COMMON ADDRESS:

2430-2458 S. State Street and 2431-2459 S. Dearborn Street, Chicago Illinois (Address Range)

Also commonly known as 2450 S. State Street, Chicago, Illinois

**MAY BE MODIFIED UPON RECEIPT OF FINAL SURVEY, TITLE REPORT,
HUD APPROVAL AND PLANS FOR NEW HIGH SCHOOL**

**AUTHORIZATION TO PURCHASE PROPERTY AT 23RD STREET AND SOUTH WABASH AVENUE
IN CONNECTION WITH THE CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The Property is owned by the Chicago Housing Authority ("CHA"). Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq.*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq.*) ("Statutes"), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). Pursuant to said Statutes and Sections 105 ILCS 5/34-20 and 21 of the School Code, this Board Report will authorize the execution of a contract to purchase the CHA Replacement Site at 2240 and 2300-2332 S. Wabash Avenue as consideration for the lease of the CHA Property. The CHA Replacement Site will be deeded directly to the CHA in exchange for a lease of the CHA Property to the Board for the new high school. The proposed lease between the Board and the CHA for the new high school site is described in a companion Board Report. The authority granted herein shall automatically rescind in the event written agreements for the purchase of the CHA Replacement Site and the lease of the CHA Property by the Board are not executed within 120 days of the date of this Board Report. Information pertinent to the proposed exchange is as follows:

| | |
|--|--|
| SELLER/OWNER OF CHA REPLACEMENT SITE: | J & J Motor Service, Inc. 2328 South Indiana Avenue Chicago, Illinois 60616 Attn: Carol Courtney Email: carolcourt@aol.com |
| DESCRIPTION OF CHA REPLACEMENT SITE: | 85,990 sq. ft. (1.97 acres) of vacant property located at 2240 and 2300-2332 S. Wabash Avenue. PINS: 17-27-100-012-0000, 17-27-108-006, -007, -008, -009, -010, -011, -012, -016 and -017. |
| PURCHASE PRICE: | \$10,318,800. |
| PURPOSE/USE: | The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The property at 2450 S. State Street is owned by the CHA and is adjacent to existing athletic facilities owned by the Board and the Park District that can be used by the school for physical education classes, athletic and sports programs and competitions. The CHA will lease the property to the Board in exchange for the CHA Replacement Site at 23 rd Street and South Wabash. The exchange is subject to HUD approval. The purchase price for the Replacement Site is \$10,318,800. This Board Report authorizes the execution of the contract to secure and access the CHA Replacement Site, the payment of the purchase price and the application to HUD to enable the Board and CHA to complete the proposed property exchange. |

APPRAISED FAIR MARKET VALUE: \$10,275,000.00 - Zimmerman Real Estate Associates

INSURANCE INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Sale Agreement and Access Agreements for testing and planning purposes.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the Purchase and Sale Agreement or related instruments, including provisions to cancel the conveyance of the replacement site or to provide for compensation to CPS in the event CPS is unable to construct the school on the leased site on or before a date certain. Authorize the President and Secretary to execute the Purchase and Sale Agreement. Authorize the General Counsel to negotiate and the Chief Operating Officer to execute all ancillary and related documents including access agreements and HUD applications required to administer or effectuate the purchase and exchange of the CHA Replacement Site for the lease of the proposed Near South High School site owned by the CHA.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council review is not applicable to this report.

FINANCIAL: Charge to Operations Department:
\$10,393,800 (\$10,318,800 purchase price + \$75,000 fees to extend closing date) + closing fees
Budget Classification No: FY2023 Capital Funds; Capital Project Support Services
Fiscal Year: 2023
Source of Funds: Capital

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

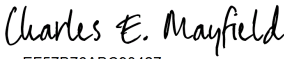
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.


Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

EF57B76ABC00427...
Charles E. Mayfield
Interim Chief Operating Officer

Approved as to Legal Form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:

DF6322D400044D3...
Pedro Martinez
Chief Executive Officer

EXHIBIT A

**LEGAL DESCRIPTION OF THE PROPOSED CHA REPLACEMENT SITE
(NEW NEAR SOUTH HIGH SCHOOL SITE PROJECT)**

LOT 1 AND PRIVATE ALLEY WEST AND ADJOINING IN SALLY M. FOLLANSBEE'S SUBDIVISION OF THE EAST 180.71 FEET OF BLOCK 20 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

and

LOTS 12 THRU 19 IN BLOCK 21 IN CANAL TRUSTEE SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND LOTS 1 AND 2 IN FOSTER'S SUBDIVISION OF BLOCK 32 IN CANAL TRUSTEES' SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PINS NOS. 17-27-100-012-0000
 17-27-108-006-0000
 17-27-108-007-0000
 17-27-108-008-0000
 17-27-108-009-0000
 17-27-108-010-0000
 17-27-108-011-0000
 17-27-108-012-0000
 17-27-108-016-0000
 17-27-108-017-0000

Totaling approximately 85,990 SF (1.99 Acres).

COMMON ADDRESSES:

2240 S. Wabash and 2300-2332 S. Wabash, Chicago Illinois

(Subject to Final Survey, Title Commitment and HUD Approval)

September 28, 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.

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).

September 28, 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).

September 28, 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).

