

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Shifting funding per OECE

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Previously requested FY23 non personnel funds office supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for Delgado CDC grant funding

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: FY22 Tech Request

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: transferring to STARNET

Transfer From:

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

290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

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

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Trouble shoot disk error on fire pump controller

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for space rental expense

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer funds to purchase office supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Belts for fans

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

Rationale: light fixtures

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

Rationale: requesting supply for exterior concrete repair

Transfer From:

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

Transfer To:

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

Amount: \$1,002

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

Rationale: Johnson control to supply and replace 13 Fire Extinguishers

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,004

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,011

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

Rationale: AC units needed for admins office

Transfer From:

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

Transfer To:

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

Amount: \$1,011

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,012

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

Rationale: AHU filters needed for summer maintenance

Transfer From:

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

Transfer To:

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

Amount: \$1,013

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

Rationale: Light covers

Transfer From:

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

Transfer To:

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

Amount: \$1,014

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,015

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,015

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,018

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,021

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,024

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,025

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,026

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,026

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,026

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,028

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,029

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,030

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,030

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,030

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

Rationale: boiler gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,030

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

Rationale: Home depot supply order

Transfer From:

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

Transfer To:

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

Amount: \$1,030

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

Rationale: Supplies for Green

Transfer From:

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

Transfer To:

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

Amount: \$1,031

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,032

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

Rationale: FY22 Rollover grant funds

Transfer From:

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

Transfer To:

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

Amount: \$1,032

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

Rationale: FY22 Rollover

Transfer From:

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

Transfer To:

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

Amount: \$1,032

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

Rationale: FY22 Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,035

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,036

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

Rationale: G O Thermal Boiler repair parts

Transfer From:

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

Transfer To:

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

Amount: \$1,036

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,037

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

Rationale: Trouble shoot for alarm panel

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,041

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,041

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

Rationale: Supplies for toilet and urinal repair

Transfer From:

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

Transfer To:

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

Amount: \$1,041

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

Rationale: AC Unit

Transfer From:

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

Transfer To:

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

Amount: \$1,042

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,042

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

Rationale: Condenser Fan Motors need replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,044

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,044

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

Rationale: 120 each of F32T8 LED Hybrid 4K lamps

Transfer From:

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

Transfer To:

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

Amount: \$1,044

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

Rationale: Lee Summer order 2 for Phase II

Transfer From:

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

Transfer To:

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

Amount: \$1,047

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,047

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,049

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

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29311 OPI Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: Bulbs needed for replacement to the Roof Lights

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

Rationale: Repair feed water piping

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,050

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

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

Amount: \$1,052

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

Rationale: paint for doors

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

Rationale: filters needed

Transfer From:

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

Transfer To:

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

Amount: \$1,055

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,057

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

Rationale: summer project

Transfer From:

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

Transfer To:

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

Amount: \$1,062

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

Rationale: Bathroom paint

Transfer From:

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

Transfer To:

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

Amount: \$1,062

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,064

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

Rationale: Boiler gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

Rationale: Lift rental

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

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

Amount: \$1,065

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,067

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,068

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,069

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

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

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

Amount: \$1,070

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

Rationale: Replacement interior lighting LED

Transfer From:

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

Transfer To:

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

Amount: \$1,074

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,076

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

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$1,077

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

Rationale: CTE Computer Repair

Transfer From:

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

Transfer To:

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

Amount: \$1,079

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

Rationale: NEW GENERATOR BATTERIES

Transfer From:

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

Transfer To:

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

Amount: \$1,083

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

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,083

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,084

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,086

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

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

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

Amount: \$1,088

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

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,088

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

Rationale: need replacement air filters for the air handlers

Transfer From:

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

Transfer To:

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

Amount: \$1,090

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

Rationale: Transferring funds to open AD positions

Transfer From:

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

Transfer To:

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

Amount: \$1,090

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

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,092

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: Meals lodging and travel

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
000389	Cte Programs

Amount: \$1,100

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,100

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

Rationale: Rod out slop sink and room 207

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OPI Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: Toilet Items Needed

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: have toilet rodded that is backed up

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,102

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,103

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

Rationale: parts to rebuild steam trap strainers

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

Rationale: Need lift for Wall Pack lights

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

Rationale: Troubleshoot a NAC circuit trouble on fire panel

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,109

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,109

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

Rationale: 10 packs of Ceiling Tiles

Transfer From:

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

Transfer To:

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

Amount: \$1,110

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

Rationale: we are getting low on pool chemicals

Transfer From:

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

Transfer To:

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

Amount: \$1,110

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

Rationale: building filters

Transfer From:

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

Transfer To:

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

Amount: \$1,115

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

Rationale: water fountain repair

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

Rationale: supplies and tools for summer and projects

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,128

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

Rationale: FY22 Rollover

Transfer From:

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

Transfer To:

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

Amount: \$1,128

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,129

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,131

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,136

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

Rationale: man lift rental summer project 2022

Transfer From:

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

Transfer To:

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

Amount: \$1,138

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,140

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,140

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,140

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

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,142

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

Rationale: Chicago Fire Protection Repair deficiencies reported on inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,145

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: Hardware for room 130

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: Hubbard Remove 208 floor electrical

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: Loading unspent FY22 Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442263	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$1,152

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

Rationale: Replacement Filters for AHU units

Transfer From:

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

Transfer To:

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

Amount: \$1,153

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

Rationale: repair parts for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,153

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

Rationale: FY22 Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,159

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

Rationale: Paint for the Roving crew to paint the school

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,164

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

Rationale: Safety Supplies Housekeeping Supplies Boiler Cleaning Supplies Various Tools

Transfer From:

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

Transfer To:

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

Amount: \$1,169

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

Rationale: Parts to repair PA system

Transfer From:

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

Transfer To:

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

Amount: \$1,169

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

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

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,170

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

Rationale: re tape boiler 2 water column float broken bolt

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

Rationale: Request Filter Order

Transfer From:

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

Transfer To:

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

Amount: \$1,172

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

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

Rationale: Repair 1 1 2 pipe

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,177

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

Rationale: FY22 Rollover

Transfer From:

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

Transfer To:

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

Amount: \$1,178

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

Rationale: Supplies for Pirie

Transfer From:

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

Transfer To:

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

Amount: \$1,179

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,186

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,186

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

Rationale: HVAC FILTER SUPPLY

Transfer From:

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

Transfer To:

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

Amount: \$1,195

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

Rationale: Filters needed for all Air Handling Units

Transfer From:

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

Transfer To:

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

Amount: \$1,196

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,200

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

Rationale: 108 IN THE LIBRARY REPAIR COUPLE SPOTS ON FLOOR

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Hubbard Room 308 ceiling repair from roof leak

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Lights for classrooms and hallways

Transfer From:

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

Transfer To:

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

Amount: \$1,203

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

Rationale: replace broken window unit

Transfer From:

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

Transfer To:

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

Amount: \$1,205

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

Rationale: Snowblower repair

Transfer From:

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

Transfer To:

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

Amount: \$1,206

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,209

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,209

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

Rationale: Repair window shades and replace two shades

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,211

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,215

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,215

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,220

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,221

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

Rationale: Misc parts needed for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,222

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,222

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,223

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

Rationale: benefits for clerk staff

Transfer From:

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

Transfer To:

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

Amount: \$1,224

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

Rationale: 2 bad window A C units not working

Transfer From:

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

Transfer To:

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

Amount: \$1,224

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

Rationale: Replace the failed battery charger assembly

Transfer From:

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

Transfer To:

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

Amount: \$1,226

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

Rationale: Replace battery charger failed assembly

Transfer From:

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

Transfer To:

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

Amount: \$1,226

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

Rationale: Johnson Control Hydro testing outstanding fire extinguishers

Transfer From:

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

Transfer To:

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

Amount: \$1,228

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,228

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

Rationale: replace bulbs throughout the building classrooms hallways etc

Transfer From:

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

Transfer To:

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

Amount: \$1,229

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

Rationale: Summer Program 2022 Steam Traps

Transfer From:

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

Transfer To:

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

Amount: \$1,233

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,235

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,235

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,235

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

Rationale: supplies from universal lighting of America

Transfer From:

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

Transfer To:

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

Amount: \$1,238

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

Rationale: Adjustment to FY22 grant value

Transfer From:

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

Transfer To:

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

Amount: \$1,238

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

Rationale: ahu 3 return fan belts

Transfer From:

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

Transfer To:

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

Amount: \$1,238

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

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442264	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,239

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

Rationale: replace mortise locks in 3 classrooms 152 308 342

Transfer From:

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

Transfer To:

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

Amount: \$1,239

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

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

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,240

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

Rationale: Supplies needed to complete emergency lighting univent cleaning

Transfer From:

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

Transfer To:

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

Amount: \$1,241

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,242

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

Rationale: Reconciliation of LSC election appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,246

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

Rationale: replace lights in Elevator 1

Transfer From:

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

Transfer To:

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

Amount: \$1,247

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,249

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: OST Summer Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Transferring funds to correct FY23 EPM error

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Transferring funds to correct FY23 EPM error

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Repairs to 2nd floor janitors closet door

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

238. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,250

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

Rationale: Fire Pump tripped

Transfer From:

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

Transfer To:

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

Amount: \$1,250

240. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: MESSE SUPPLY SUPLIES ARMSTRONG756A ARMSTRONG 756A 2 X 2 SQUARE LAY IN WHITE TILE 15 16 GRID 16 PCS PER CARTON 5 95 65 478 25 MM15014 MCDONNELL MILLER 150 14 GASKET NO HOLES 4 13 74 54 96 SYLVANIAF032T41 SYLVANIA F032 T41 2 PIN BULB T8 1

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,252

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

Rationale: clearing negatives

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
370 Elementary and Secondary School Relief
57605 Workers Compensation
290009 Oth Gfp-Supp Serv-Other
499822 Esser Iii - District Initiatives

Amount: \$1,252

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

Rationale: Troubleshoot Fire Alarm System

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,253

243. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Repair gate fencing

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,255

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

Rationale: need a new lock for library its broke

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,255

245. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Air filters for AHUs 1 2 3

Transfer From:

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

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,256

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

Rationale: summer program 2022 plumbing

Transfer From:

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

Transfer To:

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

Amount: \$1,257

247. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,260

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

Rationale: Repair windows in modular building

Transfer From:

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

Transfer To:

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

Amount: \$1,260

249. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,262

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

Rationale: Air filters

Transfer From:

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

Transfer To:

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

Amount: \$1,267

251. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Remove and replace leaking pressure switch that is causing main chilled water loop to lose water and glycol Wire into existing controls Start up

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,270

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

Rationale: Description Replace combination outdoor air temperature and humidity sensor Customer reported that the sensor is not reading accurately Materials One 1 outdoor air combination temperature and humidity sensor

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,270

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

Rationale: 318221505 Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,271

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

Rationale: Sandoval Summer order 1 for Phase II

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,272

255. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

256. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Replacement motors for uni vent fans in classrooms

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,276

257. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,276

258. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,276

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

Rationale: The elevator at De Dominguez needs a new door detector Total Repair Cost 1 278

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,278

260. **Transfer from Pre-K - 12 Curriculum to Arnold Mireles Elementary Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,279

261. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 OFA Change Reason NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,280

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

Rationale: Provide labor and material to troubleshoot fire panel with trouble message stating basement Center West

Transfer From:

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

Transfer To:

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

Amount: \$1,280

263. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: LIOFT RENTAL FOR REPAIR FALLING CEILING TILEW

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: FY23 SCS Allocation

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57205 Pensions - Employee, ESP
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,282

265. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

25141 Philip Rogers Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,282

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

Rationale: Solorio summertime project work order

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,284

267. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Tools drill to hang toilet in 5 bathrooms that are loose Rod for drain JOS quote is 1500 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,285

268. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,289

269. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**Rationale: To furnish and install 2 System Trouble Bells System Sensor SSM24 6 found to not be operating in the following locations
 Located 1st Floor Main Office Located Basement By FACP**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,290

270. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,293

271. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Quote for transformer rooftop chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

272. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 80 4 43 354 40T 16x25x2 AFP2000 Merv 10 Pleated Air Filter 50 4 49 224 50T 10x48 3
 8x1 AFP2000 Merv 10 Pleated Air Filter 50 14 36 718 00T please supply us with the AHU s and unit vents filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,297

273. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Need filters for air handler units throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,298

274. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Broken door handle rm 003

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,298

275. **Transfer from Early College and Career to Carl Schurz High School**

Rationale: CTE Pre Engineering Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$1,299

276. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Batteries for emergency lighting and LED drivers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,299

277. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,300

278. **Transfer from Student Support and Engagement to Skinner North**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

279. **Transfer from Student Support and Engagement to North-Grand High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

280. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

281. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: tree trimming is need Prune one large tree at the front of the school near door 5 Remove 2 large branches that are near the American flag and that are hanging over the roof remove low branches dead branches and branches away from

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

282. **Transfer from Pre-K - 12 Curriculum to Henry R Clissold Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,300

283. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Replace damaged stall door in the 2nd and 3rd floor girls washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

284. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Repair for small drip over door 2 entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

285. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Englewood HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

63142 Excel Englewood HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

286. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

63161 Little Black Pearl Art and Design Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

287. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

65013 Ombudsman Chicago- Northwest
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

288. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

69617 Ombudsman Roseland
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

289. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

65018 Pathways in Education- Ashburn
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

290. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

65016 Pathways in Education- Avondale
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

291. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

69618 Pathways in Education Humboldt Park
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

292. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66011 Safe Achieve Academy Elementary
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

293. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

294. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

295. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

66621	YCCS-Olive Harvey Middle College HS
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,300

296. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Chicago Fire Protection proposes to do the following work to repair the fire alarm system Scope of Work To furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3 rd floor Janitor Closet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,305

297. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: fire alarm repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,305

298. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: SUMMER PROJECT 2022 Perform minor wall patch paint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,310

299. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: filters for 2524 S Central Park

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,311

300. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,313

301. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500039 Cafecs - Build Connections

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$1,313

302. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Pleated Filter MERV 8 20 x 25 x 2 20 5 05 101 00 Pleated Filter MERV 8 24 x 24 x 2 120 5 75 690 00 Pleated Filter MERV 8
 12 x 24 x 2 24 4 95 118 80 Pleated Filter MERV 8 20 x 20 x 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,315

303. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,315

304. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,316

305. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Replace Jacket Water Block Heater Replace the failed block heater assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,317

306. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Summer order 3 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,317

307. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Supplies needed for lighting repairs LED F32T8 4100K HYBRID 4 CASES 838 80 LED EXIT SIGN RETROFITS 15 299 85 LEVITRON CEILING MOUNT OCCUPANCY SENSOR 1 179 00 TOTAL 1317 65

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

308. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,318

309. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: emergency generator wont start

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

310. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Window AC unit for class room 109 and 208

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,322

311. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Sprinkler system annually inspection 1 4 water flow switch that did not operate properly during inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,322

312. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Interstate Electronics Company proposes to provide install the Telecor Admin Console and troubleshoot ongoing audio issues in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,323

313. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering an window ac unit for room 229

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,325

314. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: water back flow from toilets 7 27 22 3 pm from room 302 304 and two water fountains in the hall way between the two rooms water has been cleaned up Need service to clean and camera the sewer pipes Called JOS plumbing this morning Need

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,325

315. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22891 Nathan S Davis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,326

316. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,328

317. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: LED lights for retrofit of all t8s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,329

318. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,332

319. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,335

320. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Rodding Equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,336

321. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Patch 8 holes in CMU wall above water closets recently retrofitted by others

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

322. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: LED Lights and fan belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,342

323. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Electrical supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,343

324. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Everbilt 1 2 in 13 TPI x 36 in Coarse Stainless Steel Threaded Rod FLEXICORE General 5 8 in x 100 ft Cable BrassCraft 4 Piece Plumbers Cutter Set RIDGID 115 Volt K 50 Sectional Drain Cleaner Machine for 1 1 4 in to 4 in Drain Lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,344

325. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: parts to repair unit ventilators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,349

326. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,349

327. **Transfer from Pre-K - 12 Curriculum to Mount Vernon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24601	Mount Vernon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,350

328. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Hot water boiler 2 Troubleshoot lockout 67 air switch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

329. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: 1 New 20 amp duplex receptacles surface mounted raceway VM700 under the existing switch located on the right hand side of the door Connect to existing circuit serving the storage room light

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

330. **Transfer from Pre-K - 12 Curriculum to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,350

331. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Stanton Mechanical proposes to troubleshoot the BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

332. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,352

333. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: New fan power box for teachers lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,353

334. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: supply Refrigerant 22 for Grimes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,353

335. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: supply R 22 for Dore

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,353

336. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: supply One 30lb of R 22 for Blair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,353

337. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Paint materials for inside painting and out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,356

338. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: EM lights needed for exit signs A lot burned out on campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,359

339. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Leak on 1 2 nipple on main incoming water supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

340. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

Rationale: Troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

341. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Description Provide field technician labor to assess address Engineer s ability to operate AHUs and chiller in auto Labor Eight 8 hours of field technician labor Materials None

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

342. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,360

343. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22021	Jane Addams Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,361

344. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57405	Medicare
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,363

345. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Provide material 2 Johnson bar w 5 inch wheels 60 60 amp fuses FRNR60 fp2 fuse puller and a pack of red white and blue tape

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,364

346. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Trouble shoot RTU1 and replace thermostats and restore operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,369

347. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: request to purchase paint and supplies Calumet paint store Total 1 369 59

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,370

348. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Provide and install automatic air bleeder on surge tank that has failed to deaerate main chilled water loop automatically

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,370

349. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57210 Pensions - ESP Employer
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,371

350. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,371

351. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,374

352. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: second floor repair two metal doors install new door closures to S W Landing staircase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

353. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Requesting more T8 light bulbs for summer maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,379

354. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: home depot supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,379

355. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

356. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Troubleshoot the BAS controls at AHU s Set proper scheduling for all equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

357. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Paint painting supplies for summer projects throughout the entire school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,382

358. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442262 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442262 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$1,383

359. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 210 00 T8 Light Bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,387

360. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Summer order 5 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,388

361. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: LED Hybrid 4 light bulbs Can be used with or without ballast and Corn cob light bulbs to replace Metal Halide bulbs in gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,389

362. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need replacement door sweeps to keep the rodents out on multiple doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,392

363. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,397

364. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Air conditioner replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,398

365. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover grant funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

366. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

367. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,400

368. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request Troubleshooting on 4 RTU S Annex building Anchor Mechanical 1400 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

369. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: troubleshoot boiler 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

370. **Transfer from Pre-K - 12 Curriculum to Eugene Field Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23211 Eugene Field Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

371. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Repair roof leaks near room 311

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

372. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69331 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,400

373. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

Rationale: RTU needs repairs before students arrive

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

374. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: repair univent in 400and 403 motor coupling bearing and txv valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

375. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,401

376. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Tool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,404

377. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Diagnose resolve screeching noise varying with exhaust fan RPM This is a full day troubleshoot possible repair quote for Sandoval Exhaust Fans EF1 and EF2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,405

378. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Deficiencies repairs from Sprinkler testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,408

379. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

24221 Henry D Lloyd Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,409

380. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10850	Counseling and Postsecondary Advising
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$1,413

381. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

382. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

24931	Irma C Ruiz Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

383. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

25451	John Spry Elementary Community School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,414

384. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Removing and recycle 2 drums of crushed lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,420

385. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are out of classrooms and hallway bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,420

386. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,420

387. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: needed or in house repairs and up keep

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,421

388. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11201	Access and Enrollment
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$1,421

389. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,421

390. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 192 Pleated Filter MERV 8 24 x 24 x 2 5 60 72 Pleated Filter MERV 8 12 x 24 x 2 4 80

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,421

391. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Install 2 new temperature chilled water sensors for the chiller Dore pre K

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,423

392. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Hallway by Lunchroom Drinking Fountain Shut down domestic cold water supply ton drinking fountains and drain Demolish short section of 3 4 domestic cold water supply piping Install 1 3 4 isolation ball valve and shot section of 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,423

393. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Disconnect and remove two existing water temperature sensors Install two new water temperature sensors Wire the two new water temperature sensors and Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,423

394. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Catalyst Ranch PO

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57940 Miscellaneous Charges
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
124 School Special Income Fund
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
070600 21st Century Mou Program Income

Amount: \$1,425

395. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: Chicago fire protection to come out to finished installing batteries and pull stations in annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

396. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: replace mcdonnell miller on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,426

397. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: McDonnell Miller feed pump control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,426

398. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Supplies for lighting retro fit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

399. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located
 1st Floor Northeast Janitor Closet Northwest Janitor Closet To furnish and install 1 Pull Station

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,430

400. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Replace damaged outlet fitting for coolant causing coolant flow problems through oil cooler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,436

401. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supplies for sink repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,437

402. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: 20 Y612 6V 10 12Ah BATTERY 23 75 10 NI LED 80W LED SHOEBOX LAMP 100 89 48 RB970X AA BATTERY INTERSTATE 1 05
 12 Y120 FS 5 STARTER 4 6 8W 1 95 5 RB655 LED EXIT RETROFIT 1 PACK 29 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,438

403. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: quote for lightbulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,440

404. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: The large windows in classrooms 406 and 309 are broken and need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

405. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Fire Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,443

406. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: replacement light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,446

407. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,450

408. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Scope of Work To furnish and install 4 Conventional Heat Detectors Part s if applicable found to not be operating in the following locations Located 1st Floor Room 206 East Room 203 West Storage Closet by Room 202 Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

409. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Repalce hot water circulation pump on west side of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

410. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

20071 Columbia Explorers Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,451

411. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Toilet seats and mixing valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,452

412. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: Electrical supplies Qty 10 ITEM YF332 DIM f32t8 2 light dimming ballast IZT 2S32 SC QTY 10 ITEM CPS775H PI 4 pin LED horizontal type compatible with out ballast QTY 15 ITEM Ni Fusegl3 FUSE GLR 3 S H freight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,452

413. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Summer Project Engineering SPace 1 415 19

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,458

414. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,460

415. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Repair broken exterior door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,460

416. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need tractor tuned up float lever replaced and head lights wiring fix Need ready for winter start up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,463

417. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: deficiencies identified during audit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,465

418. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,465

419. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: supplies for sinks toilets and boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,465

420. **Transfer from Early College and Career to Dr Martin Luther King Jr College Prep HS**

Rationale: CTE Pre Engineering Program Supplies

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$1,466

421. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: RTU 11 troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,470

422. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494088 Title Iia Teacher Quality

Amount: \$1,471

423. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,474

424. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Replace broken metal fence pickets and repair gate hinge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

425. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Emergency removal of tree limb and branches that are a hazard due to the likelihood of falling since recent damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

426. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Replace approximately 10 missing escutcheon rings Service the packing drain line that is clogged Replace the local bell Troubleshoot pump run and power fail not reporting to the panel If any additional labor and or material is require

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,476

427. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 1476 40 Replace approximately 10 missing escutcheon rings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,476

428. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Install proper door lock to secure room Per QAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

429. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 1 ZR48K5E PFV 800 SCROLL COMPRESSOR 208 230 R22 R407 1 EK 163S 3 8 SWT LG LINE DRIER 16 CUBIC 680 PSI MAX

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,482

430. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,484

431. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Motors for Exhaust Fan Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,485

432. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: replace steam lines to radiator 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,488

433. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Repair door 17 and outside storage door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

434. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: In the gym under the rock climbing wall install oversized wood base

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

435. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Gym exit and conduit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

436. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Auditorium girls restroom door and trim

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

437. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 07 28 2022 6 06 AM Mortise Lock Assemblies destroyed by students and parts missing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

438. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Purchase air filters for all air handlers from Filter services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,491

439. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Furnish 2 Dwyer 1910 5 pressure switches Remove and replace 1 switch on each boiler and verify operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,492

440. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Troubleshoot compressors for chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

441. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: This quote is to troubleshoot chiller refrigerant surging issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

442. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Replace 2 rooftop lights with LED lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

443. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: EMERGENCY SERVICE CALL Received an Emergency Service Call for a Possible Gas Leak in the School Dispatched Technician Did Not Find a Gas Leak Found Flue Improperly Sized Sent Hemingway Chimney to Size Up and Quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

444. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: change pressure switch on tank and check airbound system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

445. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Troubleshoot quote for Gale Annex chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

446. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop Need PO for Core Mechanical They where on site on 5 11 22for Emergency call to get the air cooling unit to work 1 495 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

447. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL CHILLER DOWN 1 495 00 Received a Call on 5 11 22 for the Chiller Down at the School Dispatched Technician Upon Arrival Provided Set Point Adjustments to Restore Cooling Restored Cooling to

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

448. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: troubleshoot for chiller that keeps shutting down when running cycle

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

449. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: To receive PO for Annex Chiller system one low suction pressure

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

450. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair refractory on doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

451. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: trouble shoot univents not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

452. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Temp Cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

453. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Need work and parts replaced for metal exit door for dock area Repairs need for door to open and close properly for safety security

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,496

454. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Window Units to be replaced in rooms 305 and 309

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,498

455. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Home Depot two window a c units item HD315950739 25 000 BTU window mounted sleeved air conditioner white w remote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,498

456. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,499

457. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53215 Commodities - Purchased Food
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

458. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
53215 Commodities - Purchased Food
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

459. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

22901 Charles Gates Dawes Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$1,500

460. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

461. **Transfer from Student Support and Engagement to Southside Occupational Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

462. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

463. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

464. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

465. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22701 Salmon P Chase Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

466. **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

467. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

468. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

469. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

470. **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26721 Socorro Sandoval Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

471. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Supply Funds for 6 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

473. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Phones for new part time employees in Community Parent Involvement program bucket

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

474. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,500

475. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$1,500

476. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: OST Summer misc non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

477. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,500

478. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Modular Ramp Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

479. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: JOS adding a cleanout to fieldhouse bathroom plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

480. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Furnish labor material and equipment necessary to install tension bar on one gate that is sagging and re weld barrel hinges that were ripped off on another gate Also re assemble hinges that were installed incorrectly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

481. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase supplies for Network 4 Office and staff use

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

482. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Reseal gym air handler to stop leak into gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

483. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Custom Amount Prune 1 tree at the East side of the West entrance Remove low branches dead branches and branches away from the building 1 800 00 800 00 Custom Amount Prune one tree near the bench and picnic table at the East side of the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

484. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Sprinkler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

485. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69161 St Josaphat School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

486. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: New filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,505

487. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Supply freight and repair of approximately 31sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this tim

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,509

488. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: need to repair playground flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,509

489. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,511

490. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: Parts and supplies to repair toilet and sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,514

491. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: cold patch for potholes in parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,518

492. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pressure Washer required for Summer Program Cleaning Loading Dock Wash Sanitization Ground Level Window Screen Cleaning Sidewalk and Paver Cleaning and Graffiti Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,519

493. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,520

494. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: plumbing equipment closet vacuum breaker closet repair kit diaphragm push button full repair kit chi metering retrofit oil lube

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,525

495. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Solution Machine the impeller hub Fabricate a new bronze wear ring to restore to OEM tolerance Install wear ring on impeller hub
Install a new mechanical seal Reassemble pump Deliver to facilities and reinstall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,525

496. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Damper is bad needs to be replace on uninvent in CPC room 002

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,530

497. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Provide and install new blower wheel on new burner motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,530

498. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: ordering a rodder

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,532

499. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Repair 67 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,540

500. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: buying K 50 and accessories

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,544

501. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The engineer is planning on re painting the kitchen walls and ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,545

502. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,547

503. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Summer Supplies Home Depot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,547

504. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

53051	Ellen H Richards Career Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,549

505. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: 2021 Annual Fire Alarm Inspection January 27 2022 repairs and troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

506. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: to test and recharge fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,555

507. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: LED bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,556

508. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Generator Repairs Repair Exhaust Insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,559

509. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,560

510. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Accutab Preventer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,563

511. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

55171	Greater Lawndale High School For Social Justice
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,566

512. **Transfer from Early College and Career to Roger C Sullivan High School**

Rationale: FY22 Rollover

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,567

513. **Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES**

Rationale: transferring funds to open bucket at alcott

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,569

514. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: KEY REPLACEMENTS FOR ALL DOORS LISTED ON CONTRACTORS SHEET

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,575

515. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Stock ES Security Desk Power

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,575

516. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: 2 AC UNITS 12000 BTU S FRIGIDAIRE OR G E 2 YEAR FULL WARRANTY W B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,578

517. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070959 Air-Advancing Evidence Improving Lives

Amount: \$1,582

518. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide deliver various air filters as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,583

519. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: 1 day service to confirm scope for upgrade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,586

520. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Fire Extinguisher Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,587

521. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

41061 Frederick A Douglass Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,589

522. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: 12 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 6 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 K CLASS EXTINGUISHER DUE TO BE REPLACED 285 00 1 10LB CO2 EXTINGUISHER DUE FOR HYDRO TEST

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

523. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: repair entrance 4 floor tile and paint hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

524. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Fire system TS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

525. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,598

526. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

527. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

528. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: RE Quote 1 Repair 3 entry vestibule leak 1 Remove loose mortar above entry limestone blocks 2 Tuckpoint open gaps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

529. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

530. **Transfer from Pre-K - 12 Curriculum to John T McCutcheon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

531. **Transfer from Pre-K - 12 Curriculum to National Teachers Elementary Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

532. **Transfer from Pre-K - 12 Curriculum to Chicago Academy Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45211 Chicago Academy Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

533. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Electrical panel safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

534. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

535. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Program annunciator fire panel in lobby

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

536. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49131	Collins Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,601

537. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Air filters for AHUs and RTUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,605

538. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: replacement water fountain for broken unit in the cafeteria engineers will install the new fixture

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,606

539. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Chiller Standard Tier Display current display has buttons that don t make good contact unless pressed down hard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,607

540. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Paint and scrape throughout the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,611

541. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: 4FOOT LED LIGHTS for summer project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,611

542. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Custodian cart and Univent straps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,612

543. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Wrought Iron Gate Broke Need welding on several parts of fence and gate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,614

544. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Please furnish 2 new snow blowers per quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,614

545. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

23581	John Harvard Elementary School of Excellence
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,614

546. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Supply Engineer w the following material 8 Central Brass bubblers 8 3 8 OD x 3 8 OD x 8 braided SS supply tubes 8 3 8 faucet shanks 8 Chicago Faucet self metering retrofit kits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,615

547. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,620

548. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Sinks are leaking badly in room 210 and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,620

549. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Fire panel repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,620

550. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,620

551. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Cartman Electrical propose to do the following work in Room 303

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,625

552. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: discrepancies identified during audit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,625

553. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Remove moldy drywall Install new drywall Mud tape sand paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,625

554. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: REQUEST FOR REPLACEMENT CEILING TILES AND AHU FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,639

555. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Replace 6 low point globe valves that leak on dry sprinkler system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,640

556. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Furnish and install 9 conventional heat detectors furnish and install 2 horns not operating in gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,640

557. **Transfer from Early College and Career to Friedrich W von Steuben Metropolitan Science HS**

Rationale: FY22 Rollover

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,641

558. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

23301	John W Garvy Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,644

559. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Faucet Replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,645

560. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Furnish and install 6 LED new drivers for 3 rooftop light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,648

561. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Christy Webber proposes to repair the lawn on the east side of the branch building that was dug up to repair replace broken pipes to prevent rodents from entering the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,648

562. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 1 Clean debris along penthouse wall 2 Torch down modified bitumen over seams

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

563. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Repair leaking steam coil in air tunnel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

564. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Repair damaged paint plaster in Auditorium Balcony as per attached proposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

565. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Clean out and jet triple basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

566. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

63141 Chicago Excel HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

567. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

63144 Excel Southwest HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

65014 Ombudsman Chicago- South
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

569. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

65015 Ombudsman Chicago- West
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66801 Pathways in Education- Brighton Park
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

571. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

572. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Replace 1 auditorium chair in auditorium that is missing in row

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,655

573. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: replace fire extinguisher

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,655

574. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Replace damaged stair tread covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

575. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,662

576. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$1,666

577. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: motors for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,670

578. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Remove and replace mechanical seal on main heating pump 1 5 8 inch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

579. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

24641 Henry H Nash Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,671

580. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: To furnish and install 3 Strobes Simplex 906 9101 found to not be operating in the following locations Located 1st Floor Pool East Pool West Pool South To Troubleshoot and diagnose the following new Fire Alarm System issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,675

581. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Supply labor freight to replace 2 x 2 x 2.5 Bounce Back Black Playground Tiles Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,683

582. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$1,684

583. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: replace water fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,685

584. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: needed for in house repairs and up keep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,688

585. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Repair deficiencies in Fire Alarm Panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

586. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Provide labor and material to repair ejector pump located in the boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,696

587. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: New air conditioners for Principals assistant principals office and room 204

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,696

588. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Scope of work Room 400A in annex building Disassemble existing damaged door and door hardware Cut existing door to fit existing door frame Install modified door with new Roton hinge AL Clean all work area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,697

589. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$1,700

590. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

591. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

592. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Repair 2 windows in room 313

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

593. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Pool Mechanical Room Isolate pool supply with existing 6 butterfly valve and drain Remove and replace 1 2 Flange gasket with new including new hardware on 6 x2 tee Upon completion restore water and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

594. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: extension piping for main toilet drain needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

595. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Repair west roof around skylight and exhaust fan base at lower roof spots

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

596. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Annual fire extinguisher inspection replacement quote main building from Johnson Controls fire protection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,703

597. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Continuous hinges and closers on doors not closing and locking properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,705

598. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,705

599. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: summer project 2022 boys girls bathroom preventive maintenance door stalls and plumbing fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,706

600. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,718

601. Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,718

602. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,718

603. Transfer from Diverse Learner Quality Instruction to Air Force Academy High School

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

604. Transfer from Diverse Learner Quality Instruction to John Barry Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

605. **Transfer from Diverse Learner Quality Instruction to Lorenz Brentano Math & Science Academy ES**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

606. **Transfer from Diverse Learner Quality Instruction to Bronzeville Classical ES**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

607. **Transfer from Diverse Learner Quality Instruction to Lyman A Budlong Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

608. **Transfer from Diverse Learner Quality Instruction to Augustus H Burley Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

609. **Transfer from Diverse Learner Quality Instruction to Christopher Columbus Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,721

610. **Transfer from Diverse Learner Quality Instruction to Stephen Decatur Classical Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

611. **Transfer from Diverse Learner Quality Instruction to Dvorak Technology Academy**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

612. **Transfer from Diverse Learner Quality Instruction to Evergreen Academy Middle School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

613. **Transfer from Diverse Learner Quality Instruction to Eugene Field Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

614. **Transfer from Diverse Learner Quality Instruction to William F Finkl Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

615. **Transfer from Diverse Learner Quality Instruction to Franklin Elementary Fine Arts Center**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

616. **Transfer from Diverse Learner Quality Instruction to Frazier Prospective IB Magnet ES**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

617. **Transfer from Diverse Learner Quality Instruction to Robert Fulton Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

618. **Transfer from Diverse Learner Quality Instruction to Frederick Funston Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

619. **Transfer from Diverse Learner Quality Instruction to Horace Greeley Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

620. **Transfer from Diverse Learner Quality Instruction to Charles Evans Hughes Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

621. **Transfer from Diverse Learner Quality Instruction to Infinity Math Science and Technology High School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

622. **Transfer from Diverse Learner Quality Instruction to Nancy B Jefferson Alternative HS**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

623. **Transfer from Diverse Learner Quality Instruction to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

624. **Transfer from Diverse Learner Quality Instruction to Rudyard Kipling Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

625. **Transfer from Diverse Learner Quality Instruction to LaSalle Elementary Language Academy**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

626. **Transfer from Diverse Learner Quality Instruction to Francisco I Madero Middle School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

627. **Transfer from Diverse Learner Quality Instruction to Marine Leadership Academy at Ames**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

628. **Transfer from Diverse Learner Quality Instruction to Peace and Education Coalition High School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

629. **Transfer from Diverse Learner Quality Instruction to William Penn Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

630. **Transfer from Diverse Learner Quality Instruction to Manuel Perez Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

631. **Transfer from Diverse Learner Quality Instruction to Josiah Pickard Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

632. **Transfer from Diverse Learner Quality Instruction to Pilsen Elementary Community Academy**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

633. **Transfer from Diverse Learner Quality Instruction to Ambrose Plamondon Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

634. **Transfer from Diverse Learner Quality Instruction to Edgar Allan Poe Elementary Classical School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

635. **Transfer from Diverse Learner Quality Instruction to Beulah Shoemsmith Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25371	Beulah Shoemsmith Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

636. **Transfer from Diverse Learner Quality Instruction to Stone Elementary Scholastic Academy**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

637. **Transfer from Diverse Learner Quality Instruction to Edward Tilden Career Community Academy HS**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

638. **Transfer from Diverse Learner Quality Instruction to Thomas J Waters Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

639. **Transfer from Diverse Learner Quality Instruction to John Greenleaf Whittier Elementary School**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

640. **Transfer from Diverse Learner Quality Instruction to Consuella B York Alternative HS**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative HS
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

641. **Transfer from Diverse Learner Quality Instruction to Emiliano Zapata Elementary Academy**

Rationale: FY22 Spring Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,721

642. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform Subcontractor to troubleshoot fire pump and repair if possible If any additional labor and or material is required to complete repairs another proposal will be submitted for custom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,723

643. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: trouble shoot programmable lighting control panel Dore main

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

644. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Light bulbs for Summer Project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,728

645. **Transfer from Pre-K - 12 Curriculum to George W Tilton Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,732

646. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Replace broken door handle for kitchen and kitchen staff bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,738

647. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,744

648. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,745

649. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Hydro Test and replace fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,745

650. **Transfer from Education General - City Wide to Early Childhood Development**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11360	Early Childhood Development
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494088	Title lia Teacher Quality

Amount: \$1,747

651. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Window unit for room 108

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,749

652. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Repair 207 leak from exterior open brick and concrete block Bring to site boom lift Seal all gaps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

653. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Repairing Domestic House Pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

654. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Exterior Grease Trap Loading Dock Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

655. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Goldylock door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,750

656. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Plumbing repairs for bathrooms and drinking fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,751

657. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Engineer supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,751

658. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: G O Thermal One SKC62U H ACTUATOR 40MM 24VAC MOD SR

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,751

659. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Poulan Tractor with Plow Snow Equipment Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,755

660. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: blower motor housing capacitor G O Thermal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,757

661. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Add key locking device to door 6 and continuous hinge on door 8

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,759

662. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22521	Little Village Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,763

663. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Repairs needed for flag pole Steel wire damaged to allow for the flag to raised and lowered when needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,769

664. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: provide labor and material to install full size hinges on 3 exterior doors provide keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,770

665. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433169	Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,774

666. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,776

667. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: hot water tank ignitors hot water tank still out of operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,777

668. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Install cut in and sweat automatic air bleeder for 3rd floor univents that keep repeatedly going air bound

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

669. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove feedwater pump from main feedwater boiler tank Rebuild with new bearings and mechanical seal Reattached back to existing motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

670. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Provide jetter and crew to jet main combination sewer line to clear all root obstructions causing boiler room to flood during rain storms
Line to be televised upon completion to determine best course of action to solve sewer problems due to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,780

671. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Re Fire Alarm Repair CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 4941 W
46th St Chicago Illinois 60638 Global Citizens ES Fire Alarm Repair Per your fire alarm repair on July

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,780

672. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: 56EE52 HAND DRYER not working KITCHEN SINK FAUCET leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,782

673. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: hand dryer need to replacement for the ones that do not functioning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,782

674. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,784

675. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: New univent motors and couplings to provide proper air ventilation cooling and heating through school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,784

676. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,788

677. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Boiler tuneup and combustion analysis for boiler 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

678. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: tune 2 steam boilers and provide combustion analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

679. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Boiler tune up for both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

680. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Repair cafeteria missing or damaged vinyl commercial tiles 1 Remove debris and damaged tiles 2 Install new VCT as match as possible matching color 3 Install threshold at doorway and repair vinyl baseboard Price 1 790

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

681. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: To Perform a boiler tune up on both boilers and provide a combustion analysis for each burner

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

682. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Purchasing plumbing supplies for school operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,795

683. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: boiler piece replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

684. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: 300 bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,797

685. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need to replace broken urinal in house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,798

686. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,800

687. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

688. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

689. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: There is a broken glass window in classroom 111 door 4 Classrooms 101 and 102 needs outside window screens replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

690. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Basement ceiling next to mop sink Demo and replace approximately 10 of 2 horizontal drain piping and related fittings serving 3rd fl art room sink Replace from connection to 3 horizontal to the 2 stack Rod 2 stack once horizontal se

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

691. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Installing partitions in basement gender inclusive bathroom in between urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

692. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Iron Work Annex unit supply and install new handrails 1 1 2 thick with a metal plate to anchor into the concrete to meet city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

693. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair ceiling in room 303D 1st floor hallway and remove loose plaster by lunchroom entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

694. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: move ac unit over two windows to prevent dripping on main doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

695. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Roof repair of active leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

696. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Repair boys bathroom urinal draining and pipping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

697. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,801

698. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,806

699. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: F32T8 LED HYBRID 41K lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,808

700. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Additional Thermostats for building I have noticed I have a few that need to be replaced South Side Control 1816 06

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,816

701. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$1,820

702. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Replacment of lights throughout the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,821

703. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: Supplies needed from home depot for various plumbing and electrical projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,829

704. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

Rationale: SNOW REQ1070354 SCTASK1110388 Low voltage work 690 69 High voltage work 1 139 96 to install jack and wiring to move 4025 from Rm 201 to Rm 210

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,831

705. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Summer order 4 for Phase II

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,832

706. **Transfer from Early College and Career to North-Grand High School**

Rationale: FY22 Rollover

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$1,833

707. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Remove and dispose of 6 vegetable boxes at the front of the school and spread the dirt Trim small tree away from the school near the school sign Services Install 3 5 yards of red or brown mulch around 12 city trees at the side walk Remove

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

708. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Battery replacement for Annex building fire panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,835

709. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Kitchen VAV Box Shut down water supply to VAV box and drain Demolish 2 1 2 dielectric unions and short sections of associated inlet and outlet piping Install approximately 4 of new 1 2 copper heating piping including 2 1 2 b

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,840

710. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: gaskets for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,842

711. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: 330423401 Elgin MTR 1 5HP 1140RPM 208 230 460 60 3 TEAO 2 00 Ea 439 95 Ea 0 00 879 90 CCW 072941302 Elgin FAN PROP STL 28 DIA 625 BORE CW 28 PITCH 2 00 Ea 371 45 Ea 0 00 742 90 5 BLADE 300030413 Elgin CONTCTR 3P 25A 120V COIL 2 00 Ea

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,844

712. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Replace broken classroom window glass

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

713. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

714. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: As per your request we have estimated the following work RE Quote Repair 305 and 303 roof leaks 1 Remove debris from sheet metal joints 2 Apply sheet metal sealer 3 Caulk open flashings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

715. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Perform next level structural evaluation and report Landmark

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

716. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: structural assessment needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

717. **Transfer from Pre-K - 12 Curriculum to Johann W von Goethe Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,850

718. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

Rationale: Landmark structural assessment for rodent intrusion activity

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

719. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Landmark Next Level Inspection Quote mice siting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

720. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Jet inlet side into building to back drag any remaining grease stuck in main line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

721. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: JR Industries to replace Valve Piping that burst in Room 212 Univent and drain down and refill heat loop system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

722. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,850

723. **Transfer from Early College and Career to Nicholas Senn High School**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,851

724. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Summer projects 2022 Supplies for phase 2 summer projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,851

725. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for 3 exhaust fan motor replacement in CAC building Engineer will install new fan motors motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,862

726. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: supply air filters 16X25X2 10X24X1 10X30X1 10X36X1 Dore per K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,864

727. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Flush 4 fire department connections and replace the missing breakaway caps Replace the missing 10 bell above the FDC located outside of the fire pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,869

728. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,871

729. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: repair hot water tank install one new gas valve pilot tubing clean burners and check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,873

730. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: repair feed water controllers has multiple controllers shorted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,877

731. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Add refrigerant to VRV 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

732. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Wall repair gallery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

733. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Filters for vents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,883

734. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Summer program 2022 paint for hand rails and stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,888

735. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: 20X20X2 Pleated filters for classrooms and AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

736. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Feed water pump for steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,891

737. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Auditorium light is out and needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

738. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATIONS ELEVATOR MAC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,896

739. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Flags and arrangements to replace old ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,896

740. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Boiler gasket and rope

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,897

741. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Summer program 2022 Wall patch and Paint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,897

742. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,900

743. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Dead Tree Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

744. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Light switches needed to fix broken ones in various annex classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,900

745. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair door 201 302 301 and two door in the gym area that are not closing properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

746. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,901

747. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Supplies for Summer Projects Emergency lighting and batteries for exit lights Outlet covers for wall and other supplies for fixing classroom walls Faucet repair supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,904

748. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Arlington Glass Mirror proposes to replace the broken window in classroom 330 This was part of several windows that were broken last year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,910

749. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace 4inch line thats leaking in the B Building main corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,920

750. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Replacement of domestic hot water pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

751. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: replace leaking tube on boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

752. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Replace leaking coupling for domestic hot water line in the ceiling of classroom 307

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

753. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: broken window that needs to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,927

754. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,930

755. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 290009 Oth Gfp-Supp Serv-Other
 499822 Esser Iii - District Initiatives

Amount: \$1,932

756. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Motors and Capacitors needed for fan powered boxes for burnt motors found by engineer Boxes serve classrooms Engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,934

757. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Seasonal filter change for MAU s 1 2 2022 Multi cell box filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,934

758. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 46 x 56 o Clean all debris and equipment of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,940

759. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair fire alarm deficiencies found during annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,940

760. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,945

761. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: install Flammable Materials cabinet in parking garage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,948

762. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Supply freight and repair of approximately 24 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this ti

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

763. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for JOS Plumbing for CTE Grease trap Cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

764. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Provide plumbers and equipment to rod and camera storm lines due to back up during rain events Open block wall if necessary to inspect for leak Back up leak came from 1st Floor wall during rain on 7 28

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

765. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace the ignition electrode on the 2 Boiler and pressure gauges for the heating pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

766. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Sensor is malfunctioning in the automatic bottle filler for the drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

767. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to redefine AD coordinator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$1,951

768. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Scope of Work 1 955 To furnish and install 2 Horns found to not be operating in the following locations Located Lower Level Women s Locker Room East Women s Locker Room West To furnish and install 3 Strobes found to not be o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,955

769. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Suder Playground surfacing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,959

770. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Remove and replace approximately 20sq ft of rubber playground surfacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,959

771. **Transfer from Student Support and Engagement to Lake View High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,960

772. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need freshmen boilers tuned up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

773. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The engineer is replacing 2 McDonnell Miller low water pump control valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,963

774. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Per Security Fencing is required for a scheduled outdoor even on August 10 2022 Emergency funding is required so that it can be installed on time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,967

775. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Fencing is needed for Special Event on August 10 2022 for students safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,967

776. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: replace window above the closet on the third floor next to 305

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

777. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Repair classroom clocks that are synced to intercom and bell system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

778. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: Provide jetter and crew to jet and televise 8 clean out Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Install new plug upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

779. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Replace classroom 212 damaged tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

780. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Provide 20 replacements or New Extinguishers Based on the most recent inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,976

781. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon universal 4ft Summer 1980

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,980

782. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Exit Doors on gym building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

783. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Filters for Baker H S

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,983

784. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: door closures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,984

785. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Install FRP paneling in Teachers bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

786. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Repair Generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

787. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: On 2 doors install continuous hinges Sub Total 1 990 00 Payment Details Shipping Handling Taxes Cash TOTAL 1 990 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

788. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: In boys locker room fabricate and install 2 10 aluminium corners in order to prevent the more damage to walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

789. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Scope of work 3rd floor teacher s washroom door Demolish existing damaged door lock Prep and install new pull handle lock shield and occupancy indicator dead bolt lock Clean all work area Boiler room exit door Demolish existi

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

790. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Recover refrigerant from chiller and pump back into system with correct amounts in both circuits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

791. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Door for gender bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

792. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Syserco and CORE to BIND Bacnet card with BAS system and Chiller 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

793. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Replace the condenser fan board for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

794. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: SCOPE OF WORK CHILLER 1 1 995 00 Remove and Replace Temperature Sensor for Chiller 1 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE PART IS INSTOCK AT THE FACTORY HAVE TO ORDER AS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

795. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Recirculating line for the hot water tank is leaking Repair needed to ensure adequate hot water is being supplied to school at all times to remain within occupancy standards and health codes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

796. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Provide engineer 1 condenser fan motor Two fan blades engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,995

797. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Provide factory service to troubleshoot Chiller 1 Factory needs to provide technical data for programming of controllers This quote covers 8 hrs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,996

798. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Top Builder to repair threshold and hinge on center door Entrance 4 Swells when sun strikes it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,997

799. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Door 2 Disassemble existing damaged mullion bar Install existing mullion bar with new metal and concrete anchors Clean all work area Door 1 Demolish existing damaged door closer Prep and install new heavy duty door closer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,998

800. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Auditorium door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

801. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

802. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

803. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

804. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$2,000

805. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$2,000

806. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$2,000

807. **Transfer from Student Support and Engagement to James Shields Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

808. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

809. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

810. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

811. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

812. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

813. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

814. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23041 John F Eberhart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

815. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

816. **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

817. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

818. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

819. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

820. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Previously requested FY23 non personnel funds marketing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
54515	Services - Advertising
263005	External Relations
000000	Default Value

Amount: \$2,000

821. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: Drones

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$2,000

822. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$2,000

823. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Provide labor and material to reroll 10 four inch tubes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

824. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Furnish labor to perform combustion on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

825. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: YMCA Allocation to pay summer teachers ESP

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442262 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442262 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$2,000

826. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Boiler sight glasses and tricocks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

827. **Transfer from Student Support and Engagement to Al Raby High School**

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

828. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Summer back to school and beginning of the school year family engagements

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

829. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Mad Science STEM camp enrichment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

830. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Bus transportation for student enrichment field trips

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

831. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Registration for student enrichment experiences

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

832. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: J O S to provide jetting crew tow behind jetter to clear main line of obstructions and televise main line to determine best course of action due to frequent backups

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

833. **Transfer from Network 7 to Network 7**

Rationale: For equipment for network office

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

834. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Arturo Velasquez fee for Summer institute

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

835. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Pierport Torch down modified membrane over open seams Repair flashing around scupper pit Install mesh over opening to the downspout Provide downspout camera test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,000

836. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for Postsecondary Advising Planning Cohort Summer Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$2,000

837. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Purchase books

Transfer From:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Transfer To:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Amount: \$2,000

838. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

Rationale: Water Rescue Training to SECAs ARC

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
221234 Professional Develop/Curriculum Develp
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
114 Special Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Amount: \$2,000

839. **Transfer from Literacy to Literacy**

Rationale: Justification Funds will be used to purchase Macbooks for new literacy staff

Transfer From:

13700 Literacy
358 Title IV
54125 Services - Professional/Administrative
233031 Literacy Program
440052 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
55005 Property - Equipment
233031 Literacy Program
440052 Title Iv, Part A

Amount: \$2,000

840. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Painting supplies for the Curiosity Classrooms Project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,002

841. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Provide Vactor truck and crew to clean catch basin High pressure hydro jet inlet and outlet lines Televis any line that seem to be broken or which are found to be impassable

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,010

842. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Control Board MicroTech 325 UV Main Refurb 1 00 CORE CORE Core must be returned within 90 days of 1 00 Ea Program Code UV4S6D DC for uninvent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,013

843. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Annual fire inspection replacement quote for annex building from Johnson Controls Fire Protection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,015

844. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: EXTERIOR WALL PACK UP GRADE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,020

845. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: windows need to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,020

846. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,021

847. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Items to continue lighting changeout and school needs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,024

848. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,032

849. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: 6 Goose necks spouts 6 wrist handles 2 faucet vac breaker and 6 vac breaker kits for science lab sinks that have broken faucet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,040

850. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: LED Exit Light Fixture Lamps Item EX18 120W INT 1970ea Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5w

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,044

851. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,050

852. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pool Chemical Clean

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,051

853. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering supplies for 38 RTU s monthly maintenance Supplies included for 4 RTU s maintenance in CAC building too

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,051

854. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Summer order 1 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,053

855. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

46331	George Washington High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,058

856. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: EXIT lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,060

857. **Transfer from Early College and Career to Manley Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,069

858. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: James Ward Elementary School ATS 1 263294 002 RE ATS REC 028652 Investigate Issue Unknown Solution Further Action Required Defective Investigate why ATS will not transfer to source 2 after main board was replaced Clarifications

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,071

859. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Summer project supplies Phase 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,081

860. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,086

861. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: A C Unit LL13 213 Provide and install a new main base board for the outdoor unit and a control board for the indoor unit Start up and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,093

862. **Transfer from Early Childhood Development - City Wide to Network 3**

Rationale: Transfer of funds needed for tent rental for ODLS resource fair

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

02431 Network 3
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,094

863. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: LED light bulbs LED lamps Emergency Light Fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,095

864. **Transfer from Early College and Career to Morgan Park High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$2,097

865. **Transfer from Literacy to Norman A Bridge Elementary School**

Rationale: Justification Funds to be used to support multilingual instruction at Bridge School

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Amount: \$2,100

866. **Transfer from Student Support and Engagement to Bowen High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

867. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

45231 Air Force Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

869. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

70241 Alcott College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

870. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

871. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

872. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

873. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

874. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

875. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

70070 Chicago Military Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

876. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

877. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

878. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

879. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

880. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

881. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

882. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

883. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

884. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

885. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

886. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

887. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

888. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

889. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

890. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

891. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

892. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

893. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

894. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

895. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

896. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

47041 John Marshall Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

897. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

898. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

899. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46431 North-Grand High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

900. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

901. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

902. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

903. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

904. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

905. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

906. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

49051 Simpson Academy HS for Young Women
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

907. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

908. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

909. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

910. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

911. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

912. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

913. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

914. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

915. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

916. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

917. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

918. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

26921 Disney II Magnet School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

919. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

26931 CPS Virtual Academy
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

920. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$2,100

921. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Basement Art Room Extra for completion of PO 3936573 Due to multiple Additional sawcutting required due to two additional layers of concrete floor buried below existing Repiped clean out to grade buried between floors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

922. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

923. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

924. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Room 101 Radiator cracked leaking steam inside classroom Needs new fintube panel with new shutoffs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

925. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Old Building Gymnasium Roof Provide 4K psi 18GPM hydro jetter and crew to high pressure hydro jet 4 interior downspouts serving gymnasium Televis 4 interior downspout and provide follow up quote for any additional repairs required

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

926. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Johnson Control to provide the following DEFICIENCIES 3 10lb ABC extinguishers due to 6 year maintenance 2 10lb ABC extinguishers due for hydro test 2 10lb ABC extinguishers need to be recharged 1 5lb extinguisher due for hydro

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,105

927. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: fire panel transformer rebuild kit for city tie

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,105

928. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Replace door 1 main entrance lock mechanism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,106

929. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Some Fire Extinguishers are in need of replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,106

930. **Transfer from Augustus H Burley Elementary School to Information & Technology Services**

Rationale: SNOW REQ1103852 SCTASK1145718 scope of work 8962 Cost Total 2 108 62 Low voltage work 712 91 High voltage work 1 395 71 to install jack and wiring and lease and install 4025 in Rm 208B aka 209 for Social Worker

Transfer From:

22421 Augustus H Burley Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
222209 Computer/Media Technology Services
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$2,109

931. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26791 Tarkington School of Excellence ES
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,111

932. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Order Fire Extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,111

933. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$2,112

934. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69313 Grace Lutheran School
353 Title II - Teacher Quality
54130 Services - Non Professional
221022 Federal - Nonpublic Inst (Lutheran)
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,112

935. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: order for fixture covers 2ft bulbs 3ft bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,116

936. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Replace the 3 4 casing relief valve that did not operate properly during testing Replace ITV valve and piping that leaks when water is being flowed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,124

937. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Clear pointer

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,136

938. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: need 20 light fixture lens

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,139

939. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$2,140

940. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: filter replacement order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,142

941. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Filters for 7 air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,145

942. **Transfer from Harriet Beecher Stowe Elementary School to Information & Technology Services**

Rationale: SCTASK1157148 Stowe SOW 8980 Order REQ1114956 Cable jack and wiring installations to be used in Rm 105

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,146

943. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Repair boiler refractory

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

944. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: COMPUTER ROOM WIRING DISCONNECT POWER AND DATA FROM THE 6 TABLES PROVIDE BLANK ON THE EXISTING RACEWAYS FURNISH AND INSTALL A DUPLEX OUTLET AT EACH DESK LOCATION RE CONNECT TO THE EXISTING CIRCUITS FURNISH AND INSTALL A DATA CONNECTION AT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,155

945. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Summer project 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,159

946. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: This is a proposal to televise and possibly hydro jetting of collapsed area storm basins inside courtyard of school. This area will need to have concrete demolition in areas to ensure safety while walking and gaining access to collapsed area.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,160

947. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Lights needed throughout the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,163

948. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10811	Office of School Quality Measurement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$2,163

949. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,164

950. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Roofing around the drain rings will be replaced The drain rings will be removed and re installed correctly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,170

951. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,185

952. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: roof leak repair under RTU This leak is into classroom 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,185

953. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: EMERGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform Replace approximately 15 missing escutcheon rings
 Replace 3 painted sprinkler heads Reconnect the 1 branchline that is disconnected in the ground floor boiler room Replace ITV

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,188

954. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: The main breaker for the chiller needs to be reprogrammed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,195

955. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Supply 4 portable air conditioners LP1021BSSM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,196

956. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,196

957. **Transfer from Pre-K - 12 Curriculum to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,196

958. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Phase 2 summer work supplies needed Lighting to retro fit lights in hallways and exit lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

959. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,200

960. **Transfer from Pre-K - 12 Curriculum to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

961. **Transfer from Pre-K - 12 Curriculum to Mancel Talcott Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

962. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: OST Summer misc non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,200

963. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: boiler cut off switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

964. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Meter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

965. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Meter Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

966. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: security doors for elementary demolish existing door closures prep and install new readjust doors to close corectly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

967. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Request parts for restrooms fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,205

968. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Update doors for intruder locks per new CPS standard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,205

969. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Home Depot Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,208

970. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Quote for temporary cooling needed in rooms 116 and 205 due to broken AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,211

971. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: replaced fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,219

972. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: We have quite few sensors and solenoids are out in the boys and girls washroom sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,225

973. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: ANDEE BOILER Scope of Work Replace the 2 blow down valve on the 1 and 2 Boilers Direct Cost Two thousand two hundred twenty five dollars 2 225 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

974. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Replacement Fire extinguishers for school Life Safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,227

975. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Purchase of fixture Lenses cover and various bulbs for engineers repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,229

976. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Furnish and install 1 Addressable Notifier Heat Detectors as required by the City of Chicago walk through inspection All necessary material equipment cabling labor and proprietary programming to be included Custodial Closet in Ann

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

977. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Chicago Fire Protection to repair alarm panel deficiencies main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

978. **Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,234

979. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

Rationale: Quote for Extinguisher corrective actions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,236

980. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,237

981. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,237

982. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,237

983. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$2,240

984. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Perform 5 year hydrostatic testing on the piping leading to the fire department connections

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,240

985. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,240

986. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: bench paint patch supplies summer work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

987. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Classrooms 233 325 the teacher got lock in there room the locks are broken and the handles and hinges need to be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,248

988. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover grant funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

989. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

990. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

991. **Transfer from Early College and Career to Al Raby High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

992. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Additional grant load

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442248 21st Century Community Learning Centers

Amount: \$2,250

993. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Vendor to replace failed boiler tube on boiler 1 and weld 3 new studs on boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

994. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: remove 2 non working ac s in classrooms and replacment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

995. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS ARE DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS ARE DUE FOR HYDRO TEST 66 00 EA 1 5LB PURPLE K EXTINGUISHER IS DUE FOR SIX YEAR MAINTEN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

996. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Old Hancock 1 and 2 Boiler repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

997. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Televisive evacuate and jet vault drain line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

998. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Provide combination truck to suck and jet 2 catch basins in driveway near main office entrance and 1 catch basin in playground due to flooding Jet all inlets and outlets to ensure proper flow Televisive as necessary Flush with water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

999. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Plumbing Supply order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,250

1000. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,255

1001. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,257

1002. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,260

1003. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: repair leak in the a c unit serving room 405 Room is not cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,260

1004. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24711 Norwood Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,265

1005. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Home Depot Supply Order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,273

1006. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Extinguishers need to be tag

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,274

1007. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Phase 2 summer supplies purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,274

1008. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Additional transfer for PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$2,275

1009. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: RTU condenser fan and motor contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,275

1010. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: EMERGENCY CLINIC SEWER BACKS UP REGULARLY ENGINEER USED A K100 ROD AND DIDNT WORK South East CornerHealth Clinicjet and televise sanitary drains from exterior manholes due to reoccurring backups during rain storms 2275

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,275

1011. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,277

1012. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Hot water closed loop 5 Gallon Chemical Pot Feeder installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,278

1013. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Item 1 One 1 Heavy duty protective grille for Uninvent air intake using 3 4 x3 4 16GA protective grille approximately 74x32 set in frame to make strong Item 2 Three 3 piece vent grille for basement air intake using 1 4 x1 4 16GA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,280

1014. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Replacment of Extinguishers throughout the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,280

1015. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,287

1016. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Lighting supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,287

1017. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

Rationale: replace broken glass in classrooms 205 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,290

1018. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Some fire Extinguishers are expired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,292

1019. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Filters quote for all AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,299

1020. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

1021. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46341 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,300

1022. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: remove and replace 1 pilot assembly and 1 gas valve serving lochinvar domestic water boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1023. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Work to repair plumbing piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1024. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Remove 60 of galvanized piping and install 60 of copper piping on the domestic hot water line on the ground floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1025. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Furnish and install new seesaw torsion retro kit and reinstall existing seesaw

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1026. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

63143 Excel South Shore HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

1027. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Truman Middle College HS**

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66625 YCCS-Truman Middle College HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

1028. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,310

1029. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Fire extinguisher replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,311

22-0824-EX1

1030. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: Several extinguishers are due to be replaced tested

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,311

1031. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: provide the labor and material for the following scope of work on the condensate pump station Disassemble the condensate pump
Disconnect and remove the existing motor Install one new motor Wire the new motor Replace the seal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,315

1032. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,320

1033. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Filter replacement for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,323

1034. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for paint and painting supplies for summer project FM 179448

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,327

1035. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: during our most recent Annual Inspection of the Fire Extinguishers the technician noted that were several extinguishers that were due to be replaced tested This cost is outside the contract for inspection tags Also additional protection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,332

1036. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Ballasts fuses and lamp holders to complete the Summer Project of lighting all classrooms and labs that use ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,332

1037. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Transfer To:

02531 Network 13
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$2,337

1038. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Aero Elevator LLC will install a new submersible motor and new contacts on the elevator at Pickard ES2301 W 21st Pl Chicago IL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,341

1039. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$2,348

1040. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace 1 broken quick coupler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,348

1041. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Room 311 has no AC window unit and teacher is requesting a unit if possible in the fall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

1042. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Ceiling repairs ceiling is damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

1043. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$2,352

1044. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: need scaffold to retro fit lights in gym and auditorium as well as high bay in boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,354

1045. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: Porter Cable 6 Gal Portable Electric Air Compressor with 16 Gauge 18 Gauge and 23 Gauge Nailer Combo Kit 3 Tool DEWALT Safety Goggles Concealer with Clear Anti Fog Lens Milwaukee X Large Red Nitrile Level 1 Cut Resistant Dipped Work Glo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,355

1046. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: Summer Program 2022

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,355

1047. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,356

1048. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies and parts to repair and replace multiple Mechanical room and class room doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,358

1049. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,360

1050. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,365

1051. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,365

1052. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Leak check on chiller 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,365

1053. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove piping that is rotted going to main condensate tank Repipe 2 piping with new flange and reflare on top of tank Weld as needed Currently losing boiler chemicals due to under

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,370

1054. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace Mcdonald float valve on boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,370

1055. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26851 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26851 Princeton AC
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,375

1056. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Ipad Pro purchase

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,388

1057. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Drinking fountains needs to be secured to the wall using studs inside of the wall It is loose and as a result leaks continuously

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,390

1058. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Repair Flag Pole See attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,391

1059. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Office Air Repair New solenoid pressure control thermostat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,395

1060. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Provide and install a new pressure switch and pressure reducing valve on boiler water feeding pump Set up and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,397

1061. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Plumbing supplies and LED lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,398

1062. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,398

1063. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Fellowship Bucket

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,400

1064. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 CSI Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,400

1065. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,400

1066. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69332	St Paul Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,400

1067. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Roof drain repair above room 318

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

1068. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Active Roof Leak Classroom 308

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

1069. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: REPLACE WIRES TO CLEAR GROUND FAULT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,405

1070. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Quoted price to repair all holes in rubber playground matting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,409

1071. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,413

1072. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: LED light Bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,413

1073. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
57205	Pensions - Employee, ESP
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,417

1074. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Exit light signs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,424

1075. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Outside basketball rims needed on playground area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,425

1076. **Transfer from Network 8 to Network 8**

Rationale: Network 8 ISL Team Retreat at Catalyst Ranch full day charge

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,429

1077. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pa

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,433

1078. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds for marketing expenses PO

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Amount: \$2,435

1079. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,439

1080. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Supplies for PM s and repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,441

1081. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Install keypad for security system at door 5 was told to resubmit in July

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,444

1082. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need to have the storm sewer rodded outside door 2 Catch basin is clogged

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1083. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Roof repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1084. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,452

1085. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Quote For Paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,458

1086. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Sprinkler Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,458

1087. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Contractor to provide labor and material to overhaul domestic water pump Remove pump and motor disassemble clean and inspect
 Provide and install new shaft sleeve provide and install new seal and case gasket provide new motor install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,460

1088. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,462

1089. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Filters and belts for AHU s and Chiller See attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,465

1090. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 54 x 30 o Clean all debris and equipment of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,470

1091. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: This is a proposal to remove existing frame and lid inside playground area in order to assess interior of basin in an attempt to make all necessary repairs and restoration of drainage and flow Will make recommendations to building manager

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,470

1092. **Transfer from Facility Opers & Maint - City Wide to Stagg Stadium**

Rationale: Painting of Grounds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

68060 Stagg Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,483

1093. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
443 Bond Series 2023
56302 Capitalized Equipment
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$2,486

1094. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10L

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,486

1095. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Led bulbs for Summer relamping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,488

1096. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Perform five year inspection on wet sprinkler system and internal valve inspections while replacing water gauges over five years old and painted over chrome concealer plates All work need to be done to stay current with Chicago Fire Code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,494

1097. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,495

1098. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Remove and Replace Check Valve for Hot Water Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

1099. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard 3rd floor girls washroom north re open plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,498

1100. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: plumbing supplies for summer projects for 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,499

1101. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Travel

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1102. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Reverse BT 20230001836 Load in error to charter school

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1103. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Reverse BT 20230001858 Load in error to charter school

Transfer From:

63091	Chicago Technology Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1104. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Reverse BT 20230001859 Load in error to charter school

Transfer From:

66072	CICS - Ralph Ellison
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070948	Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

1105. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Reverse BT 20230001889 Load in error to charter school

Transfer From:

63031 Hope Learning Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

1106. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Reverse BT 20230001791 Load in error to charter school

Transfer From:

66577 Noble - Baker College Prep
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

1107. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Reverse BT 20230001792 Load in error to charter school

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

1108. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Reverse BT 20230001800 Load in error to charter school

Transfer From:

63021 Plato Learning Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

1109. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Reverse BT 20230001815 Load in error to charter school

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

1110. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,500

1111. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1112. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1113. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1114. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25491 Dunne Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1115. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1116. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1117. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1118. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1119. **Transfer from Early College and Career to Edwin G. Foreman College and Career Academy**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1120. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

1121. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: LED BULBS FOR T8 RETROFIT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1122. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

1123. **Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,500

1124. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Downspout rodding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1125. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

1126. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: rm 198 grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1127. **Transfer from Network 7 to Network 7**

Rationale: For principal and or AP network PDs

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

1128. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: KG roofing to repair leaks above room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1129. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Repair leaking roof by classroom 312 306 hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1130. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove damaged fire doors Furnish and install new Cited by fire department

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1131. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: For staff retreat

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,500

1132. **Transfer from Talent Office to Talent Office**

Rationale: Funds for general office supplies for Educator Effectiveness and Leadership Development

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,500

1133. **Transfer from Talent Office to Talent Office**

Rationale: General office supplies for Leadership Development and Educ Effectiveness

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,500

1134. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Reconciliation of LSC election appropriation

Transfer From:

22631 Edward E. Sadlowski Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,514

1135. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Electrical Lighting Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,515

1136. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Additional light bulbs for summer project retrofit Also connectors to use in order to bypass old ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,515

1137. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Cut out and remove one bad boiler tube Grind and clean tube holes at both ends Provide and install one new 2 boiler tube Roll and flare at both ends

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,515

1138. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Lunchroom and custodial closet door piano hinge repair Room key copy classroom lock repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,516

1139. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

Rationale: window AC units needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,516

1140. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Scope of Work To furnish and install 1 Conventional Pull Station found to not be operating in the following location Located 1st Floor Hall by Main Office and Stair A To furnish and install 10 Fire Alarm System Batteries four

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,520

1141. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
57215 Pensions - Employer, ESP Federally Funded
119035 Other Instruction Purposes - Miscellaneous
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,529

1142. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Replace exit signs Gym and auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,530

1143. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Home Depot Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,535

1144. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: exterior lighting burnt out needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,536

1145. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$2,550

1146. **Transfer from Pre-K - 12 Curriculum to Telpochcalli Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

1147. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

1148. **Transfer from Pre-K - 12 Curriculum to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

1149. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: door closures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,555

1150. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Remove a sample of 4 dry pendent heads located in the modular unit that are over 10 years old and due for UL Lab testing This will require two trips The first to measure the existing heads and the second to remove and replace the heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,560

1151. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Replace 2 50 amp circuit breakers for condenser motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,565

1152. **Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,569

1153. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Furnish and install smoke detector furnish and install 8 fire alarm system batteries Reprogram fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,570

1154. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Main Hallway lights keep going out due to outdated lighting contactor located in basement electrical panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,571

1155. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,575

1156. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Disassemble existing damaged fence repair position and weld repaired fence on existing post prime and paint to secure football field see attachment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,575

1157. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,576

1158. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier li/lii Services
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,576

1159. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: toilet motion sensors summer project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,581

1160. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24761 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,590

1161. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Repair storage room 104 door double doors and door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,590

1162. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,600

1163. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,600

1164. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Reroll all 2 tubes in rear of boiler Clean Rear Sheet Test Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1165. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

1166. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Fire pump deficiency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1167. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Quote to investigate possible leak from the roof drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1168. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: JOS services quote for repair work on sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1169. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Hydro test the boiler to inspect for leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1170. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,604

1171. **Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,610

1172. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 15LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 90 00 EA 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 EA 1 5LB FE36 EXTINGUISHERS DUE FOR HYDRO TEST

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,611

1173. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Summer PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$2,625

1174. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 1 Install 2 new struts 2 Remove damaged latch and install new 3 Install retractable safety grab bar

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,625

22-0824-EX1

1175. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Plumbing parts needed to repair sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,636

1176. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: 9 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 15 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 2 10LB ABC EXTINGUISHERS NEEDS TO BE RECHARGED 2 10LB ABC EXTINGUISHERS NEED TO BE REPLACED 2 5LB CO2 EXTINGUISHERS N

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,638

1177. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,640

1178. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,640

1179. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: New heat Exchanger for Annex Building Rooftop Unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,643

1180. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Remove and repair HWP

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,650

1181. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Replacement batteries and fuel top off for backup generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,653

1182. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Much needed snow equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,653

1183. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: supplies for HW heater repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,654

1184. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,657

1185. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,663

1186. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: FY23 Balancing

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,670

1187. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 560037 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,672

1188. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Cut out debris from existing post and gates provide heavy duty hinges and weld to existing gate and gate post repair locking mechanism prime and paint see attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,675

1189. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,675

1190. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,679

1191. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442261 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442261 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,683

1192. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Steam Boiler Supplies to put boilers back together for heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,683

1193. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: summer project Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,686

1194. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Paint supplies for steps and railing in Main building and boiler floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,692

1195. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,694

1196. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Core mechanical proposes to do the follow work
SCOPE OF WORK EF 4 Remove and Replace Motor and**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

1197. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**Rationale: Per your request Interstate Electronics Company proposes install the speaker in your new location along with a new call button
Please submit a Purchase Order at your earliest convenience so that the order can be placed**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

1198. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon MPS rebuild pump motor 2695 70

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,696

1199. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,700

1200. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1201. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**Rationale: Install 1 Zoeller 2 110V ejector pump 1 2 check valve 1 2 union 1 2 ball valve and approximately 6 of 2 discharge piping
Test pump for proper operation**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1202. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Parts are for Summer boiler repair work The WTR cutoff swt is for the condensate tank in the auditorium basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,706

1203. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Install dry pendent heads inside cooler and freezer in kitchen This will require 2 trips the first to measure the space where the heads will be installed and have the heads ordered and the second to install them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,717

1204. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Summer order 6 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,720

1205. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Fencing needed for B2S event

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,720

1206. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,720

1207. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Summer Project Phase 2 Plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,733

1208. **Transfer from Literacy to Literacy**

Rationale: Clear negative pointer

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440052	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$2,735

1209. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Build scaffolding build out wood block in areas of plaster ceiling that as falling due to roof drain leak been repaired prep and install new dry wall tape plaster sand prime and paint 20 sqft area see attachment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,750

1210. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: 3rd floor boys bathroom partitions Weldand buld 3 mullion support bars for three existing toilet pilasters that have been damaged anchor new mullion support to existing ceramic tile floor and existing toilet pilasters prime and paint new

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,750

1211. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: request to have repairs on a leaky roof K G roofing 2 750 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,750

1212. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: led bulbs to start retrofitting from t12 and t8 to led

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,756

1213. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: parts to repair building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,761

1214. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,761

1215. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,763

1216. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: supplies for univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,770

1217. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: summer project supplies 2022

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,771

1218. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Install and align pump and motor on loop system Mecco quote for 2771 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,772

1219. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: Exterior Doors Re key

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,774

1220. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Remove condensate return pump completely rebuild pump and electric motor Reinstall pump test for normal operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

1221. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1222. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1223. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1224. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: 6 light fixtures for annex one for each bathroom lightbulbs for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,776

1225. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,778

1226. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Tools and supplies for summer projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,781

1227. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,786

1228. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: parking lot signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,790

1229. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering filters for all unit vents ahu s and one RTU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,792

1230. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Supplies for Dyett

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,792

1231. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,798

1232. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Requesting 2 Head LED EM Lighting units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,798

1233. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,799

1234. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,799

1235. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,799

1236. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1237. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,800

1238. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,800

1239. **Transfer from Pre-K - 12 Curriculum to Air Force Academy High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,800

1240. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace rusted piping along with hot water supply valve for ROTC bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1241. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 dry systems Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1242. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic testing on the piping leading to the fire department connections on 1 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1243. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

Rationale: Summer camp enrichment experiences for Jungman s students

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,800

1244. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: goldy locks repairing doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1245. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Install an accelerator on the blue dry valve in order to speed up the trip time Currently the dry valve trips in over 60 seconds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,820

1246. **Transfer from Francisco I Madero Middle School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433166 Il-Empower (Cohort 19 - Grant 4)

Amount: \$2,822

1247. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,828

1248. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Backflow device repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,830

1249. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,837

1250. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need to replace pool feeder pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,840

1251. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,850

1252. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install 2 building mounted LED fixtures and 1 photocell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1253. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: A C window units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,863

1254. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: repair wall the unit in room 002 by installing new relief valve and high pressure safety switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,870

22-0824-EX1

1255. **Transfer from Pre-K - 12 Curriculum to Arthur R Ashe Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,875

1256. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,876

1257. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22581 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,890

1258. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,895

1259. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Boiler 1 new McDonnell Miller and Burner linkage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

1260. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Feed Pump Provide and install new Grundfos 1 3 HP feed ump to match the existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,897

1261. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46031 Roald Amundsen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1262. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46551 Back of the Yards IB HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1263. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1264. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1265. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1266. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1267. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1268. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1269. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

70020 Walter Payton College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$2,900

1270. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

47101 Whitney M Young Magnet High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$2,900

1271. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: emergency lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1272. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Lunch room roof leak repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1273. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

1274. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide install 1 Bogen HTA250A Amplifier for the intercom system as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,912

1275. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,915

1276. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Chicago Fire Protection proposes to make the following repairs to the fire alarm system Scope of Work To furnish and install 1
 Conventional Heat Detectors found to not be operating in the following locations Located B Building 2nd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,920

1277. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Box filters for AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,922

1278. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: stanton mechanical is going to replace tower make up water valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,933

1279. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Yale 8808 2FL classroom intruder mortise lock Lever design Carmel CRR standard rose Finish 26D Two mortise cylinders y2
 keyway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,940

1280. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Pull 1 toilet rod and rebuild and rebuild one additional toilet and urinal note in QA audit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,944

1281. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,950

1282. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: M AND m Service will come out and do repairs to leak on new addition leak over 219 will recaulk open seams on roof edge also make repairs to metal capping tuckpoint as needed adjacent to wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1283. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433169 Il-Empower (Cohort 19 - Grant 7)

Amount: \$2,951

1284. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Boiler underbody shell needs to be replaced it is separating from the actual boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,962

1285. **Transfer from Early College and Career to Kelvyn Park High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,969

1286. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: EMERGENCY LIGHTING LED UPGRADE SUPPLY NEEDED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,980

1287. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,980

1288. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replacement for main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,987

1289. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Sink replacement and rod drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,987

1290. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

1291. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: East auditorium balcony door Demolish existing damaged panic lock Prep and install new panic lock Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

1292. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Repair iron hand rails at door 4 and 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

1293. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Remove broken tile from room 107 restroom floor Install subfloor and new vinyl tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

1294. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Top Builders proposes to replace the damaged locks and repair the door frames to the classroom doors in rooms 123 and the culinary room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

1295. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 1st floor unisex washroom door Demolish existing damaged door hinges and door closer Modify existing door to fit existing door frame Install existing modified door with new 1 2 surface Roton hinge Prep and install new privacy in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,992

1296. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Replace the 3 4 casing relief valve on the fire pump Repack the fire pump If packing bolts are not able to easily be removed or if they are rusted another proposal will be submitted for this work to be completed Flush the fire depart

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,993

1297. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Perform infrared scanning of chiller feed and breaker to accurately identify the presence of abnormal heat in the electrical system which can help predict equipment trouble

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,995

1298. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Core Mechanical replace torn supply fan duct rubber boot Unable to cool properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,995

1299. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Provide and install a new M M 247 water level control at the fill station Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,995

1300. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Replace leaking heating hot water copper line 2nd FL annex ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1301. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Replace Oil Pump and Gasket on Circuit 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1302. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Q 4 25 000 BTU Window Mounted Room Air Conditioner in White with Remote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,996

1303. **Transfer from Augustus H Burley Elementary School to Information & Technology Services**

Rationale: SNOW REQ1105010 SCTASK1146898 scope of work 8963 Cost Total 2 997 25 Low voltage work 938 11 High voltage work 2 059 14 to install jack and wiring and lease and install 4025 in Rm 202B for Counselor

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 222209 Computer/Media Technology Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,997

1304. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Emergency lights are bad throughout building Want to replace with LED lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

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1305. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio X power snow brush

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,000

1306. **Transfer from Network 2 to Network 2**

Rationale: For Auto reimbursements

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

1307. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$3,000

1308. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

1309. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

22-0824-EX1

1310. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1311. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,000

1312. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25371 Beulah Shoesmith Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1313. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26181 Bronzeville Classical ES
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1314. **Transfer from Student Support and Engagement to William W Carter Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22611 William W Carter Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1315. **Transfer from Student Support and Engagement to STEM Magnet Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1316. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1317. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29041 Turner-Drew Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1318. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1319. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,000

1320. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1321. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$3,000

1322. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$3,000

1323. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Home Visits Bus Passes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1324. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02661 Network 16
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$3,000

1325. **Transfer from Education General - City Wide to Network 5**

Rationale: Transferring funds to zero pointers

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02451 Network 5
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$3,000

1326. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

1327. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,017

1328. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,030

1329. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Name Price Total 100 NI HRDW 16x20x2 MERV8 7 25 725 00 100 NI HRDW 20X20X2 MERV8 6 45 645 00 120 RB402 F24T8 LED DIRECT 5K 9 95 1 194 00 120 RB422 F32T8 LED DIRECT 5K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,039

1330. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: QUALIFICATIONS Labor to flood the dry system with water Verify that there are no leaks on the system Upon completion of testing MVP will energize the dry system and place back in service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,040

1331. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Install approximately 4 of 4 cast iron soil pipe to replace missing section of vent line between stack and vent increaser

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,050

1332. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,063

1333. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,070

1334. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 3 087 60 G O Thermal Supplies 3 Window AC UNITS RADS 253S AC UNIT 208 230V

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,088

1335. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,093

1336. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

Transfer From:

02421 Network 2
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

02531 Network 13
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$3,096

1337. **Transfer from Education General - City Wide to Network 14**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02641 Network 14
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$3,100

1338. **Transfer from Education General - City Wide to Network 17**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02671 Network 17
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$3,100

1339. **Transfer from Pre-K - 12 Curriculum to Jordan Elementary Community School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22811 Jordan Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,100

1340. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Doors that need to be repaired that were included in work orders throughout the school year Requested by Principal Yesenak And for Mechanical rooms for the issue with teachers that had keys to that had been taking equipment out and incorr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,102

1341. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 2 LA01EW032 FAN BLADE 3 HD52AK653 CONDENSER MOTOR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,102

1342. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Room 121 remove existing door and install new slab door with existing frame ENGINEERS NOTE room 121 previous storage room converted to classroom Door lockset only locked from outside with dead bolt system Door will be replaced with fire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,125

1343. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: On 3rd fl girls wasroom remove 2 wall hung back spud water closets from carrier rebuild flushometer install existing water closet and new gaskets and 5 8 hardware on 3rd fl boys washroom remove 1 wall hung back spud water closet from carr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,125

1344. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Replacing steam traps in boiler room 3 131 45

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,131

22-0824-EX1

1345. Transfer from Pre-K - 12 Curriculum to Spry Community Links High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,134

1346. Transfer from Pre-K - 12 Curriculum to Uplift Community High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,149

1347. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Repairs Replacement of interior bathroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,150

1348. Transfer from Pre-K - 12 Curriculum to Helen M Hefferan Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,150

1349. Transfer from Education General - City Wide to Network 15

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02651 Network 15
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$3,152

1350. **Transfer from Pre-K - 12 Curriculum to Evergreen Academy Middle School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26461 Evergreen Academy Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,159

1351. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing orders for 22 new faucet for boys girls bathroom in CAC building Old faucet is original and most of them getting rusty all new faucet will be installed by Engineer Pictures of old faucet attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,161

1352. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: window needs repairs due to vandalism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,167

1353. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: emergency generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,171

1354. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$3,191

1355. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Summer order 1 for Phase II

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,193

1356. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Remove the unit from the wall and chemically clean the evaporator and condenser coils

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

1357. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Replace broken window and install screens near playground

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

1358. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,195

1359. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,200

1360. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$3,200

1361. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,200

1362. **Transfer from Pre-K - 12 Curriculum to Spry Community Links High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1363. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**Rationale: Wall repair Lunchroom walls add metal or wood studs for structural support Remove damaged drywall and install new gypsum
Includes tapping mudding painting with color match paint Total of three areas**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1364. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler Tube replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1365. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need new panic bars and hardware as well as installation for exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1366. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,200

1367. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: submitting quote to vacuum out clogged catch basins here at Haugan ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1368. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Scrape Paint Patch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,220

1369. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,223

1370. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,228

1371. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Univent Filters Summer Winter replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,230

1372. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$3,231

1373. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering snow blower 2 stage quantity 2 and one snow blower 1 stage quantity 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,246

1374. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: ADA POWER OPENER PROPOSAL TO INSTALL NEW ADA POWER OPENER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,250

1375. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace hinges and thresholds and make adjustments to doors 1 9 10 13 to ensure that they close properly due to door swelling and expanding in heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,254

1376. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$3,262

1377. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Boiler 1 reweld 12 tubes on rear flue sheet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,265

1378. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: window units needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,276

1379. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: LIGHTING CONTACTOR DISCONNECT THE EXISTING LIGHTING CONTACTOR BUILT IN THE PANEL FURNISH AND INSTALL A NEW ASCO THREE POLE CONTACTOR THE SAME SIZE AS THE EXISTING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,290

1380. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,295

1381. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,295

1382. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,295

1383. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Amount: \$3,300

1384. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1385. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1386. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24691 Alfred Nobel Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1387. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: roof leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1388. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: To provide 2 Replacement 10 ABC Extinguishers for units due for 6 year Hydrotest To provide 1 Replacement 5 ABC Extinguishers for unit due for 6 year Hydrotest To provide 3 NEW 9 FE 36 Clean Guard Extinguishers for comput

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,305

1389. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Replacement lights and wire nuts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,307

1390. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22891 Nathan S Davis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,309

1391. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to purchase food

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Amount: \$3,316

1392. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Univent service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,320

1393. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,332

1394. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Order replacement motors for Power fan boxes in ceilings Southside control to supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,343

1395. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,350

1396. **Transfer from Dr. Martin Luther King Jr. College Prep HS to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,350

1397. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: 2nd floor damaged security double doors between the High School and elementary school demolish existing damaged door hinge and two door closers prep and install one door with new roton hinge and prep and install two closers and prep and ins

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

1398. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for Boiler 3 retubing and welding work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

1399. **Transfer from Facility Opers & Maint - City Wide to Dr. Jorge Prieto Math and Science**

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 4 check valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr. Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,360

1400. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,375

1401. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,376

1402. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,387

1403. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Remove and replace 2 condenser fan motors and contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,390

1404. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,400

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1405. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: cut and remove 5 boiler tubes clean tube holes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

1406. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,400

1407. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Kitchen Shut down domestic cold water supply to handsink and single compartment prep sink Core 2 1 holes through floor adjacent to grease trap Core 2 1 holes through foundation wall Remove single compartment sink save for r

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

1408. **Transfer from Pre-K - 12 Curriculum to Manley Career Academy High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

1409. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Removing Dead tree from east lot posing safety safety risk to kids use space a playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

1410. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Faucets and installation materials

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,410

1411. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$3,414

1412. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OPC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,421

1413. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,421

1414. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Structural Report

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,421

1415. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Electrical supplies for both buildings to address electrical deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,428

1416. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Need to replace metal box filters Due to be replaced yearly 24 X 24 X 6 AFP65SH QTY 44 and 12 X 24 X 6 AFP65SH QTY 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,437

1417. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Pool vacuum Old one is over 10 years old and not repairable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,439

1418. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Gutter Cleaning Scope of Work We will remove all existing debris from gutter Debris to be removed from site and disposed of legally Crew to be tied off with safety harness 100 of the time while on the steep slope roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,455

1419. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need replacement bulbs for the gym lights there are multiple lights out Summer Project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,460

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1420. **Transfer from Harriet E Sayre Elementary Language Academy to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$3,470

1421. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Inspection deficiencies Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing Replace 3 dry pendent sprinkler heads that are over 10 years old

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,480

1422. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Gym light fixture wire guards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,490

1423. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace leaking tube in boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,497

1424. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

1425. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23711 Helen M Hefferan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1426. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1427. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24221 Henry D Lloyd Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1428. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

1429. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: non student intern position

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$3,500

1430. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

1431. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 45231 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,500

1432. **Transfer from School Safety and Security Office to George Westinghouse College Prep**

Rationale: summer security bucket

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,500

1433. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

1434. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Repair several areas of the football field turf near the north end zone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1435. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1436. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: repair damaged vinyl tiles at multiple locations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1437. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

1438. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair 20 24v wall clocks annex classrooms corridors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1439. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

Rationale: Troubleshoot leaking in piping in basement Additional services needed Replace leaking piping and fitting in basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,509

1440. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: door 8 ada replacent swing door and reprogram to working order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,513

1441. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Replaces 2 exterior doors and frame to shed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,525

1442. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,530

1443. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Scope Urinal 1 and 2 Shut down and drain domestic cold water supply piping serving both urinals Demolish 2 wall hung back spud urinals 1 concealed flush tank and all associated 1 2 and 3 4 domestic cold water supply pipe Insta

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,548

1444. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need 5 replacement window ac units in rooms 133 135 127 128 and 119

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,554

1445. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,557

1446. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,557

1447. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: New AC unit for classroom 103

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,557

1448. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: toilet drain piping damaged and cracked Toilet replaced and installed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,560

1449. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Replacement fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,562

1450. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard 16 Aluminum bathroom pre drilled plates for washrooms at Hubbard Field and Hubbard Field Signs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,563

1451. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Parts for domestic boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,566

1452. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: repairs to be made replace thresholds door closers removable mully all three hinges and rekey to other mully key

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,570

1453. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,572

1454. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: LED T8 lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,576

1455. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,580

1456. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need JCI to provide labor and materials needed to correct existing building violation for outdated Ansul System in the kitchen Replace outdated KIDDE Wet Chemical system install new KIDDE 2.6 gal tank full charge Install new KIDDE XV

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,582

1457. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,600

1458. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69422 Chicago Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

1459. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25411 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

1460. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Patch areas on high roof and entrance roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,600

1461. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

1462. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Cut out rusted out steel on front smoke hood and weld in new steel Patch rear smoke hood with new steel lap welded on

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,615

1463. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Carpet severely buckling and discolored due to water infiltration of mechanical systems near by

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,622

1464. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for flushometer parts for toilet and urinal repairs We have Sloan automatic flushometer on Urinals toilets and sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,626

1465. **Transfer from Pre-K - 12 Curriculum to John Milton Gregory Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,630

1466. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Tractor needed for snow removal new oil filter fuel filter and welding seat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,633

1467. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,640

1468. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: repair steam lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,641

1469. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: NTO Food Order

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Amount: \$3,648

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1470. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: ROOM 229 Inspect area of leak for open seams and punctures and patch with Modified roofing material ROOM 205 A Seal around flashing of support beams Install a modified roof section over the area of leak AUDITORIUM 2 LEAKS 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,650

1471. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442248 21st Century Community Learning Centers

Amount: \$3,660

1472. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair main entrance and lunchroom entrance doors Central

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,660

1473. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,666

1474. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57210 Pensions - ESP Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,670

1475. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Global Waters Install filter system in the chilled loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,683

1476. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Update Fire Extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,683

1477. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Remove water closet Rebuild concealed Flushometer with new OEM parts including replacing the tails piece and stud Remove and replace 4 angle stops 4 bubblers 4 supply tubes 2 1 5 SJ p trap and 2 flanged

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,690

1478. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Heater replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,690

1479. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,700

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1480. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Provide and replace 3 250w canopy fixtures with 3 40w LED canopy fixtures Provide and replace 2 250w wallpack with 2 40w LED wallpack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,700

1481. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46471 Al Raby High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,700

1482. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Water fountains to replace broken ones in the hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,710

1483. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 211001 Attendance & Social Work
 433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$3,716

1484. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: 5 year inspection on Fire Safety equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,724

1485. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Furnish and install one 220 volt window air conditioner unit in MDF room Furnish and install one sheet of fiberglass in window for air conditioning unit Furnish and install one receptacle and one switch for receptacle to be placed on wa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,725

1486. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Panic bar and exterior interior door repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,728

1487. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Furnish and install 14 of 4 high steel fence with 2 1 2 by 2 1 2 steel posts with 1 1 2 by 1 2 channels and 5 8 bars

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,730

1488. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Quote for exhaust motors on top of each annex classroom All are currently inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,730

1489. **Transfer from Pre-K - 12 Curriculum to Charles R Darwin Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22881 Charles R Darwin Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,739

22-0824-EX1

1490. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: 20 24x24x4 95 VariCel 2 HC w header 1442424415H 12 20x24x4 95 VariCel 2 HC w header 1442024415H 12 12x24x4 95 VariCel 2 HC w header 1441224415H 12 20x20x4 95 VariCel 2 HC w header 1442020415H 40 24x24x2 Standard Pleat 13024242

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,739

1491. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Window AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,745

1492. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Air conditioner Replacement for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,745

1493. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Home depot Supply order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,749

1494. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$3,750

1495. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1496. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1497. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Transfer To:

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$3,755

1498. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: fire extinguisher correct type and testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,760

1499. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Re Eli Whitney School Proposal Replace the motor serving the house pump Per your request we are pleased to present the following proposal for work to be performed at Eli Whitney School We will provide the labor and materials for the fo

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,769

1500. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

Rationale: CTE Carpentry Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$3,774

1501. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,785

1502. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: CPC roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,785

1503. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,789

1504. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: RECOMMENDATIONS 2 9LB FE36 EXTINGUISHERS FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DETERIORATE THE DELICATE EQUIPMENT LOCATIONS MDF IN MAIN AND MDF IN TELPOCHCALLI BUILDING 1 655 00 EA 1 2 5 GAL WATER MIST EXTING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,797

1505. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Parts and gaskets for heating boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,797

1506. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

1507. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,800

1508. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$3,800

1509. **Transfer from College and Career Success Office to Hyde Park Academy High School**

Rationale: CBE Summer Security Guard

Transfer From:

10870 College and Career Success Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$3,800

1510. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,800

1511. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Cut and remove 6 tubes Clean tube holes Furnish and install 6 2 x 126 tubes rolled and belled front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1512. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Exterior door to Driver s Ed trailer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1513. Transfer from Pre-K - 12 Curriculum to Kelvyn Park High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1514. Transfer from Pre-K - 12 Curriculum to Amos Alonzo Stagg Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1515. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1516. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Contractor to remove 3 dead trees at the West side of the school near door 5 and remove the stump also remove dead tree at the parking lot and remove the stump These trees are dead they can fall and hurt someone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1517. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace shutoff valves on steam coils

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1518. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

1519. **Transfer from Pre-K - 12 Curriculum to John H Vanderpoel Elementary Magnet School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

1520. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: Ceiling and Wall Repairs 203 206

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1521. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need replacement fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,802

1522. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 27 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 54 00 6 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR
 MAINTENANCE 43 00 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,805

1523. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31211 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,806

1524. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Johnson controls came out to inspect tag all fire extinguishers and found some that needed to be changed out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,814

1525. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,815

1526. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: Hancock Summer order 3 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,816

1527. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Provide and install new 1K3 stage 1 contactor and interlock switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,835

1528. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/lii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,843

1529. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: The malfunction which occurred with ATS 2 should never have happened and is not something that we ve ever seen nor which ASCO is familiar with When the switch transfers loads from one source to another it must transfer all line and neutr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,846

1530. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace packing on steam header valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,850

1531. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replace 1 McDonnell Miller 157 Low Water Cut Off with new gauge glass kit and tricocks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,850

1532. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,850

1533. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install a new TXV on the McQuay chiller and continue starting up unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,870

1534. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,870

1535. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,871

1536. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,878

1537. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,886

1538. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Remove 25 feet of 3 5 inch black steam pipe Reweld as needed to make adaption where deteriorated pipe stops Check for leaks upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,890

1539. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 2 9LB FE36 EXTINGUISHERS NEEDED FOR DELICATE EQUIPMENT
 USE OF AN ABC EXTINGUISHER**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,892

1540. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Purchase of light bulbs for classroom 4ft fixture retrofit to LED lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,898

1541. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,900

1542. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Alexandria**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69119	St. Catherine of Alexandria
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

1543. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,900

1544. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,900

1545. Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,900

1546. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

Rationale: Lee Repair lose and leaking gutters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1547. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: repair ceiling in delivery entrance repair wall in lunchroom and repair landing in 1st and 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1548. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: Fire pump not at full potential This is a life safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1549. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: To provide pump top off and investigate issue with the fire pump To provide proposal for repairs after findings All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1550. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,912

1551. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Perform 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform 5 year check valve inspection on 3 check valves
 Perform 5 year hydrostatic testing on the piping leading to the fire department connection to 1 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,920

1552. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are starting PM s on all AHU s and change air filters and all air filters in the classrooms and all the office and the pool unit and all vestibule heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,923

1553. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,958

1554. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,959

1555. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,960

1556. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: door repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

1557. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Quote for Chilled water system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

1558. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57415 FICA
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,968

1559. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: 3 4 coupling to have corroded and failed on the shell of the tank We recommend the following repairs Scope of work Remove sheet metal to gain access to the manway Clean and remove loose sediment from tank Locate and remove fai

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,969

1560. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Provide extra funds to pay for newly discovered areas of joint separation to prevent water infiltration into building Extra funds needed for labor material and high lift to caulk from the third floor to the first floor Scrape and paint e

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,970

1561. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Repair 2 burners point and paint with a light coat of high temperature mortar Repair 4 front doors with a light coat of high temperature mortar on hardboard pins and clips as needed Repair 2 door plugs with new Moldit D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,975

1562. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Damaged tree removal and tree trimming

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,980

1563. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
57205 Pensions - Employee, ESP
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$3,990

1564. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Contactor needed for main lights The lights can t turn on without it

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,990

1565. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Exit 4 far right side door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify existing door to fit existing door frame Install existing door with new 1 2 surface Roton hinge Prep and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1566. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1567. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Girls locker room parttions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1568. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: East playground Exit door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify existing door to fit existing door frame Install existing door with new 1 2 surface Roton hinge Prep and i

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1569. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: CORE TO REPLACE MAKEUP WATER PUMP AND AIR VENT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1570. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442255 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442255 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$4,000

1571. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1572. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1573. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$4,000

1574. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$4,000

1575. **Transfer from Student Support and Engagement to Blair Early Childhood Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

30071 Blair Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1576. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1577. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1578. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1579. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1580. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22751 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,000

1581. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1582. **Transfer from Student Support and Engagement to Spry Community Links High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1583. **Transfer from Student Support and Engagement to Air Force Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1584. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1585. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1586. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1587. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1588. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1589. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

22-0824-EX1

1590. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1591. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1592. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1593. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1594. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1595. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1596. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1597. **Transfer from Student Support and Engagement to Manley Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1598. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1599. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1600. **Transfer from Student Support and Engagement to Al Raby High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1601. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1602. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1603. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1604. **Transfer from Student Support and Engagement to Uplift Community High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1605. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1606. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1607. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1608. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460529 Preschool Discretionary (Starnet)

Amount: \$4,000

1609. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

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1610. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Brown school website renewal

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$4,000

1611. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Description Work with building engineer on BAS temperature control items each Labor Three 3 field technician days of eight 8 hours each

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1612. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,000

1613. **Transfer from Network 3 to Network 3**

Rationale: Budget transfer to support food costs for professional development events for Network 3 staff principals and assistant principals

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$4,000

1614. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22271 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,021

1615. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Life safety fire extinguisher hydro testing six year inspection and replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,021

1616. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,025

1617. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$4,032

1618. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,035

1619. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting drain rodding machine cable size 3 4 for loading dock drain problem

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,037

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1620. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1621. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Position opened in 251470

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1622. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$4,041

1623. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23681 James Hedges Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,050

1624. **Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,050

1625. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499815	Il-Aware - Aw

Amount: \$4,053

1626. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Plumbing supplies for restroom repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,057

1627. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,059

1628. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24151	Leslie Lewis Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,060

1629. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Replace 2 10 bells Replace 2 dry pendent and 3 dry sidewall heads that are over 10 years old Troubleshoot and replace if necessary 1 1 butterball valve that didn t report to the panel Troubleshoot and replace if necessary the p

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,063

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1630. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier I/II Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$4,071

1631. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Replacement fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,073

1632. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Lighting supply needed for summer lighting project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,074

1633. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
52140 Career Service Salaries - Other
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$4,080

1634. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: 5 year inspection on dry system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,082

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1635. **Transfer from Pre-K - 12 Curriculum to Thomas Hoyne Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1636. **Transfer from Pre-K - 12 Curriculum to Joseph Warren Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1637. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

1638. **Transfer from Pre-K - 12 Curriculum to Avalon Park Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1639. **Transfer from Pre-K - 12 Curriculum to Wolfgang A Mozart Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24611 Wolfgang A Mozart Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1640. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,100

1641. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,118

1642. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Ladder and Fence attached for roof access per Zone Chief inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,120

1643. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Supply freight and installation to repair or replace the following playground equipment VERTICAL LADDER SGL BEAM LOOP CIRCUS LADDER CURVED TRANSFER MODULE FISH NET CLIMBER HOURGLASS PANEL CATWALK CLIMBER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,121

1644. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: LED U bulbs to complete school 100 LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,131

22-0824-EX1

1645. **Transfer from Literacy to Education General - City Wide**

Rationale: updating funding source

Transfer From:

13700 Literacy
 358 Title IV
 55005 Property - Equipment
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,137

1646. **Transfer from Education General - City Wide to Literacy**

Rationale: updating funding source

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 233031 Literacy Program
 430288 Title I - District Initiatives

Amount: \$4,137

1647. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 2 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,140

1648. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Ordering replacement for Exhaust fan 9 and 13 Exhaust fans will be installed by Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,143

1649. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OLT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,150

1650. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Variflow MERV 14 20 x 24 x 12 single header Variflow MERV 14 24 x 24 x 12 single header Variflow MERV 14 20 x 20 x 12 single header

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,151

1651. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
222209 Computer/Media Techonology Services
000044 Ctu Sustainable Schools Initiative

Amount: \$4,152

1652. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping lea

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,163

1653. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$4,163

1654. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,163

1655. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: New exit light fixtures are needed in order to replace upgrade all existing exit light fixtures with new LED exit light fixtures throughout the first floor The exiting fixtures are dim and lettering directional arrows have faded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,165

1656. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to run new wire new outlets and two new breakers for new 50amp steamers in the kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,177

1657. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52140 Career Service Salaries - Other
119010 Other Instructional Programs
433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$4,180

1658. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
57205 Pensions - Employee, ESP
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$4,182

1659. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,197

1660. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 55011 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,199

1661. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,200

1662. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: clean 2 catch basins Hydrojet 2 basins all lines which are obstructed or broken Demolish approximately 6 of 6 galvanized downspout Install approximately 6 6 cast iron soil pipe including 1 6 clean out tee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1663. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: North Side of Building Provide Vector truck and crew to clean 2 catch basins Hydrojet both inlets and outlets of 2 basins Televise all lines which are obstructed or broken Provide follow up quote for all repairs Room 102 Demolish approx

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1664. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: KG ROOFING LEAK REPAIR 3 WASHROOMS AT WEST SIDE OF SCHOOL Remove an upside down roof down to the roof membrane Repair flashings 4200

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1665. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: fier extinguisher replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,215

1666. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,226

1667. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: South Building 312 Laboratory Sink 1 Remove limestone media and waste from acid basin and clean Flush basin and drain line with water to ensure proper operation Fill basin with 3 limestone media and reseal Laboratory Sink 2 Remove I

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,233

1668. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Room 100 repair water damage walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,250

1669. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Replace Compressor in annex classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,250

1670. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: remove and repair deteriorated refractory on the 1 and 2 boiler burners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

1671. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Paint 1st and 2nd floor boys and girls bathrooms total 4 bathrooms 1 Remove stickers and repair walls and ceiling where needed 2 Paint in similar color

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

1672. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Boiler handholes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,259

1673. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Elevator failed inspection on numerous occasions Water getting into bottom of the shaft Shut down and lockout elevator Install 1 new 1 5 110v Submersible Install approximately 20 of 1 5 discharge piping including 1 union and 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,275

1674. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,300

1675. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Repair four drains in main and annex building and reinsulate piping that was damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1676. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Demolish old leaking piping and replace with new for heating and A C in a classroom which is causing damage to existing walls see attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1677. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Jet rod 5 catch basins on east side of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1678. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,300

1679. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,301

1680. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: 1 1 New Quam System1 Surface Speaker with Backbox 2 1 New Quam Call Button 3 1 Lot Raceway and cable as required 4 1 Lot System Installation Programming Testing Training and 1 year warranty

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,306

1681. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Furnish labor material and equipment necessary to prep and paint walls on east side of Cafeteria and paint one side of six doors and 32 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,320

1682. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,340

1683. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Drinking fountain needs to be secured to the wall it is loose and as a result it leaks Sensor for bottle auto filling is malfunctioning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,340

1684. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,346

1685. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,360

1686. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Hudson Boiler Tank proposes to do the following work in the main boiler room Remove ceramic insulation from inside of doors and wind box Remove and replace the anchors Install new ceramic blanket with stainless retainers Rigi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,361

1687. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: 7 10LB ABC EXTINGUISHER FOR SIX YEAR MAINTENANCE 54 00 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 2 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 175 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,362

1688. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,380

1689. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Repairs are needed to the elevator Aero elevator proposes to make the following repairs Aero Elevator LLC will install 2 new door edge detectors on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,384

1690. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Remove and replace 2 motors and fan motor blades for chiller 2 going off on high head pressure after restoration of chiller Wire into existing controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,390

1691. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Fire pump system repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,390

1692. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Room 109 needs to be repainted The walls in 109 were tested for lead paint by CCA The report findings are attached in Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,400

1693. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replace 9 tubes on boiler 2 and install a new clean out at the front of the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,400

1694. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,411

22-0824-EX1

1695. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,441

1696. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,442

1697. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
52130 Career Service Salaries - Extended Day
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$4,446

1698. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Emergency lights and filters for PMs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,449

1699. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Remove the bad VFD s for the condenser fan motors Provide and install new VFD s to replace each one Set up and program VFFD s Start up and test chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,450

1700. **Transfer from Pre-K - 12 Curriculum to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,450

1701. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: JRI to replace the compressor on VRV 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,450

1702. **Transfer from Pre-K - 12 Curriculum to Joseph Brennemann Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,462

1703. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 4 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,480

1704. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Placing order for 10 exterior timer switches to control outside light time on off Old ones not function properly Picture of old ones attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,480

1705. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31201 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,485

1706. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Scope of work Yellow wing hallway walls Chisel out existing damaged base molding Clean surface remove all adhesive on the wall as needed Prep and install new base molding to gym room Clean all work area Total Cost for Labor a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,485

1707. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,488

1708. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: window Air conditioner units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,494

1709. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: AC for Gresham

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,494

1710. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1711. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1712. **Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1713. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/lii Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,500

1714. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1715. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Replace rusted mullion bars and hardware at exterior doors 1 and 9 We had to lock doors down with cable and lock to prevent entry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1716. **Transfer from Pre-K - 12 Curriculum to Chicago Academy High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1717. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Painting of South Stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1718. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote for kitchen exhaust cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1719. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,500

22-0824-EX1

1720. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$4,501

1721. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop Johnson Controls fire Protection needs to do testing on these fire extinguishers JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MA

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,504

1722. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Boiler safety replacements Noted 12 14 week lead time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,508

1723. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace bearing seal and gasket on hot water pump for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,534

1724. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: MATERIAL NEEDED 50 FEET OF 3 4 quot RIGID 2 BELL BOXES WITH 3 4 quot KO 1 20 AMP RECEPTACLE 1 BELL BOX RECEPTACLE COVER 1 5 8 quot UNISTRUT RIGID UNISTRUT STRAPS 2 RIGID NO THREAD CONNECTORS 2 RIGID NO THREAD COUPLINGS 1 CORE FIRE C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,550

1725. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Quantity of 10 three bolt toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,560

1726. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 2 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection for 2 FD**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,561

1727. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24221 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,572

1728. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2 Burner o Remove all deteriorated refractory and replace with new BLE RAM refractory

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,575

1729. **Transfer from Pre-K - 12 Curriculum to Franklin Elementary Fine Arts Center**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,584

1730. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,585

1731. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,595

1732. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 20LB ABC EXTINGUISHER DUE FOR HYDRO TEST 78 00 EA 2 5LB FE36 EXTINGUISHERS DUE FOR HYDRO TEST

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,595

1733. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Provide labor to repair the existing chilled water pump that is currently leaking Furnish and install one 1 new seal kit Furnish and install one 1 new body gasket Furnish and install one 1 new bearing assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,615

1734. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: LED Roof Fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,625

1735. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$4,626

1736. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 49031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,650

1737. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Provide combination truck to suck and jet catch basin near HS main entrance door 9 Jet all inlets and outlets to ensure proper flow televise lines as necessary remove 6 X6 section of unilock pavers near catch basin grade base and reinsta

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1738. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Patch and repair refractory on 2 burners 2 rear doors and 2 rear chambers including point and paint Include 1 Kaewool for 2 rear door seals Install front and rear door gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1739. **Transfer from Pre-K - 12 Curriculum to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,650

1740. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,655

1741. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,655

1742. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: change out locks and reinstall new locks at harte elementary

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,660

1743. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Girls main locker room door steel fire rated door handi cap accessibility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,665

1744. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace pump and swap out gauges on station

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,667

1745. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,680

1746. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Main Hot deck cold deck dampers are seizing Repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,682

1747. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves
Perform the hydrostatic testing on the piping leading to the fire department connection on 1 FDC Replac**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,682

1748. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: We had a break in on 7 10 22 Lock mechanism was damage on exterior door 7 Goldy locks will replace mullion and THRESHOLD to reinforce doors They will also install two new heavy duty panic bars and key cylinder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,685

1749. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Circulating pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,695

1750. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22761 Henry R Clissold Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,700

1751. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Services Prune 9 trees at the southside parking lot near Wilson ave and Lawndale ave next to the eastside fence cut low branches cut some dead branches and cut branches away from the neighbors property cut branches away from the power

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,700

1752. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,721

1753. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Perform the 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,723

1754. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Invoice 449291 Landmark Pest Division Report Infractions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,724

1755. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$4,728

1756. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: exterior lights need to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,729

1757. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Repair sprinkler leaks in parking garage Address fire life safety issues found during annual test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,746

1758. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: andee boilers are coming to refractory both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,750

1759. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,750

1760. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Sewer lines from grease traps in kitchen area are plugged and drain slow Vacuum and jet clean sewer lines from 3 grease traps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

1761. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

1762. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 55 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 54 00 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 8 10 CO2 EXTINGUISHERS DUE FOR HYDRO TEST
 75 00 2 K CLASS EXTI

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,753

1763. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1764. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,786

1765. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: need to repair leaking pipes safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,789

1766. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Provide labor and material to weld 1 1/4 in nipple on the bottom of feed tank for main steam boilers repipe automatic blow downs restore actuator for automatic operation of filling main feedwater tank tie in all drain line piping into ex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,790

1767. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,790

1768. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: The exterior garage door that secures storage item and sports equipment was broken into The door will need to be replaced due to massive damage and the frame will need to be rebuild o Mobilize tools and setup a safe work environment o Re

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,790

1769. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Provide and Replace 14 400w fixtures with 14 100 LED fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,792

1770. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: parts for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,795

1771. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install new make up tank pump and motor assembly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,796

1772. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,800

1773. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need to repair and pain gym wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1774. **Transfer from Pre-K - 12 Curriculum to Orville T Bright Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22331	Orville T Bright Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,800

1775. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Omni Pump proposes to replace 2 gate valves that are leaking at the branch building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1776. **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,820

1777. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: SYMMONS 7 700 TEMPCONTROL THERMOSTATIC MIXING VALVE NEW VERSION OF 6 700 SYMNS1 SYMMONS NS 19 CARTRIDGE FOR PUSH BUTTON ASSEMBLY FOR SHOWEROFF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,838

1778. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494088 Title lia Teacher Quality

Amount: \$4,846

1779. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,849

1780. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Removed and replaced 2 outside air actuators that had failed Rodded out tail pipes on main reliefs that are structure unsafe for engineer to secure manhole covers Provide 3 tricocks for main boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1781. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need patch point and painting done on the fire walls of all three water tube boilers in order to correct boiler violations written up by the City Inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1782. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Repair of boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1783. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler Refractory repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1784. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

1785. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

1786. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Replace two 21 year old house pumps for new building Alarm keeps tripping on low pressure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,860

1787. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: gym lights need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,870

1788. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,874

1789. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Basement Pit 3 Saw cut 2 x2 section of concrete around floor drain Remove concrete and excavate to base of 1 4 bend Install new 3 cast iron trap riser and 3 floor drain Backfill trench with stone Pour concrete 5 thick finish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,876

22-0824-EX1

1790. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Major roofing repairs quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,880

1791. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$4,887

1792. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Furnish and install 1 3 phase 60A 120V 208V disconnect with associated conduit wire seal tight fittings etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,890

1793. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Replace bearings on AHU s2b

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,895

1794. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Air Separator leak repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,895

1795. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote for dual temp pumps repairs and insulation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,895

1796. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Window a c units for HUB 8A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,900

1797. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,900

1798. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1799. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Transfer To:

53041	Charles Allen Prosser Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430276	Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1800. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1801. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Transfer To:

46321 Lincoln Park High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440050 Title Iv, Part A

Amount: \$4,900

1802. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: repair stair treads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1803. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: 2nd floor new building demolish 3 obsolete drinking fountains and replace with 3 new Elkay vandal resistant fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1804. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

Rationale: Repack bearings on fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1805. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Install new air conditioners and modify the panel for proper fitting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1806. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor shall remove janitor door frame and secure to wall with lumber and Tapcon Screws We shall cut and secure lumber by drilling new fasten holes and drill mortar with wall taps to secure loos door frame We shall use Dura bond 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1807. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,901

1808. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Boiler feed pump has a bad bearing Pump needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,909

1809. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Provide and Replace 20 400W HID Fixtures with 20 100W LED Fixtures Pricing includes usage of scaffold and a ComEd incentive of 5040

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,910

1810. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,923

1811. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,923

1812. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Pool Room Replace approximately 40 of 2 5 2 and 1 25 gas piping in pool room due to corrosion Commence at boiler connection and terminate in locker room with welded tie in on unaffected pipe Demolish hard ceiling in locker room Hot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,925

1813. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1814. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24851 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,930

1815. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Replace existing exterior lights with LED lights and replace time clock 1 Provide and replace 21 250w wallpacks with 21 55w LED wallpacks Provide and replace 3 175w wallpacks with 3 35w LED wall sconce fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,930

1816. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$4,939

1817. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,945

1818. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: This quote is to trim trees that are hanging over the roof and causing damage to the building s exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,945

1819. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Staff Lounge Scope Demolish approximately 4 of 3 and 6 of 2 5 domestic cold water supply piping including 1 2 5 ball valve and 1 2 5 x2 5 x3 bull head tee Install approximately 4 of 3 and 6 of 2 5 domestic cold water sup

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,949

1820. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Lights needed for classrooms and hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

1821. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply and install VCT floor tiles in room 109

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

1822. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: I m requesting that TNC Painting repair the falling ceiling at exit 1 the damage walls in classroom 219 and classroom 101

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

1823. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Repair damaged ceiling at first floor north and middle bathroom second floor middle bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

1824. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

1825. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,954

1826. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Provide and replace 4 400w pole fixtures with 4 120w LED arm mounted fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,954

1827. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Trim and cut down dead trees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,955

1828. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Emergency Lighting for Pirie

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,960

1829. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,965

1830. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Landmark proposes to complete their structural improvement report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,965

1831. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**Rationale: Generator REC 006031 Replace Jacket Water Block Heater Replace Coolant Hose s All hoses Replace Engine Thermostat s
Replace Coolant**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,968

1832. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,972

1833. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Remove and replace failed cast iron radiator in main vestibule

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,975

1834. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Replace the PTAC wall mounted cooling and heating unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,975

1835. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: F32T8 Bypass only LED bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,975

1836. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,975

1837. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,975

1838. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Provide and replace 6 4l flourescent fixtures with 6 100w LED high bay fixtures Scaffolding is included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1839. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Pot Holes in playground reported by CPS Quality control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1840. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: led bulbs for classroom relamping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,988

1841. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Lightbulbs needed for hallways and classrooms Fuses needed for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

1842. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1843. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Furnish labor material and equipment necessary to demo a 21 x 11 6 concrete walk in front of stairs of entrance door 10 frame grade compact and pour new 241 5 square foot concrete walk 5 deep with 10 wire mesh

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

1844. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Old Modular doors are rusted thru and are not secure any more Need to be replaced ASAP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

1845. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Tuck pointing repair per CPS Quality Specialist Audit Tuck point building foundation near play ground to stop leaks Reset 2 limestone seals Repair damaged brick wall near main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1846. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Park Conversion to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1847. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1848. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Classroom door locks need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1849. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: uninvent in modular needs repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1850. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: remove tree by west side of field grind stump and remove trim branches by scoreboard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1851. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Remove and Replace 10 HP Motor for AHU Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1852. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: SCOPE OF WORK ROOM 206 4 995 00 Provide 2 Technicians to Pull Univent Off of Wall Chemically Clean Evaporator and Condenser Coils Remove Dirt and Debris Provide Wet Vacs to Remove Any Access Water Reinstall Univent on Wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1853. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1854. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1855. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we have quite a few trees hanging over the roofs need to be cut

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

1856. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Doors 6 8 10 are not properly closing frame and hinges have to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

1857. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Main entrance Demolish existing damaged two door closers two panic locks two thresholds and two door sweeps Repair concrete underneath existing damaged thresholds Prep and install two new heavy duty door closers two panic locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1858. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace door 4 warped not closing properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1859. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Replace door hinges and door closers and adjust panic locks for Annex building doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1860. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: fix one radiator and replace another

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1861. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Door Hardware for Academic Doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

1862. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Provide and install a new 15 HP motor for the Dual Temperature Pump Start up and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

1863. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Replace safety valves on both boilers per JLL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

1864. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace al hardware on gym doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,000

1865. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Revised quote to install plumbing for newly acquired pool heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,000

1866. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: reimbursement for mileage

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54215 Car Fare
 150005 High School Sports
 000000 Default Value

Amount: \$5,000

1867. **Transfer from Network 13 to Network 13**

Rationale: Network Travel for Conferences

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1868. **Transfer from Network 5 to Network 5**

Rationale: Provide food beverages for N5 Principal Team meetings for SY23

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1869. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 7 6 2022 FY23 Cell Tower Replacement Fee T Mobile Corkery

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

1870. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1871. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222850 Library Service
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1872. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1873. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1874. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1875. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1876. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1877. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$5,000

1878. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25341 William T Sherman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1879. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1880. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22381 West Ridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1881. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1882. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1883. **Transfer from Student Support and Engagement to John C Dore Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1884. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1885. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23481 John Charles Haines Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1886. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1887. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1888. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25141 Philip Rogers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1889. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1890. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Credit Card readers for stadium schools

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Amount: \$5,000

1891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1892. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1893. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools YRBS 262006 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$5,000

1894. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative 221077 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

1895. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: CBE Extended Learning

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1896. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1897. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1898. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1899. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1900. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1901. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22151 Clara Barton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1902. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1903. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1904. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1905. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26451 Brighton Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1906. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1907. **Transfer from Student Support and Engagement to George Washington Carver Middle**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41011 George Washington Carver Middle
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1908. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1909. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1910. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1911. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1912. **Transfer from Student Support and Engagement to George H Corliss High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1913. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1914. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1915. **Transfer from Student Support and Engagement to John B Drake Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23011 John B Drake Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1916. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1917. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1918. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1919. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1920. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1921. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23291 Frederick Funston Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1922. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1923. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23431 Nathanael Greene Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1924. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1925. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1926. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1927. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29341 Jensen Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1928. **Transfer from Student Support and Engagement to Percy L Julian High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1929. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1930. **Transfer from Student Support and Engagement to Kelvyn Park High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1931. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1932. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1933. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1934. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24331 Horace Mann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1935. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1936. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1937. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1938. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1939. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1940. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1941. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1942. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24611 Wolfgang A Mozart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1943. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1944. **Transfer from Student Support and Engagement to North River Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1945. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24741 Richard J Oglesby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1946. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1947. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24801 Luke O'Toole Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1948. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1949. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1950. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1951. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1952. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1953. **Transfer from Student Support and Engagement to Spencer Technology Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1954. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1955. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1956. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1957. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1958. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1959. **Transfer from Network 15 to Network 15**

Rationale: To order food for upcoming and future principal s meetings

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

22-0824-EX1

1960. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$5,000

1961. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Home Visits Bus Passes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1962. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1963. **Transfer from Pre-K - 12 Curriculum to Laughlin Falconer Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23151 Laughlin Falconer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1964. **Transfer from Pre-K - 12 Curriculum to George Leland Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26391 George Leland Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1965. **Transfer from Network 7 to Network 7**

Rationale: For network office supplies and for principal AP PD

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1966. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for Postsecondary Advising Planning Cohort Summer Sessions

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

1967. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,000

1968. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: JCI inspection 1 F e due for 6 year test 3 needed for delicate electronics incorrect type

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,019

1969. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46481	Chicago Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,040

1970. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,060

1971. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Summer allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 442248 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$5,066

1972. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Replace 2 compressor liquid dryer contactor R 22 for C 1 unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,098

1973. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,098

1974. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$5,100

1975. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,113

1976. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25631 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,113

1977. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,120

1978. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Tremco to conduct a roof assessment out at Finkl and provide the recommended scope of repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,140

1979. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,150

1980. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$5,152

1981. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$5,186

1982. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1983. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1984. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Rehang approximately 85' of gutter at the East end over the main entrance. Reseal seams. Reinstall gutter guards. Work will require the rental of a 65' lift. Remove all debris generated. Price warranted for 30 days. Work to be done.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,200

1985. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Summer project 2020 Clean and organize engineering spaces

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,214

1986. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Fire extinguisher service

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,221

1987. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,261

1988. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Summer order 4 for Phase II

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,271

1989. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 32031 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,300

22-0824-EX1

1990. **Transfer from Pre-K - 12 Curriculum to Melville W Fuller Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23271 Melville W Fuller Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,300

1991. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Paints for all the mechanical rooms all the electrical rooms the dock area chiller pumps and heat pumps and boilers pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,338

1992. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,341

1993. **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,350

1994. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23401 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,350

22-0824-EX1

1995. **Transfer from Oscar DePriest Elementary School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$5,353

1996. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,366

1997. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,390

1998. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,400

1999. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22161 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

22-0824-EX1

2000. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3
 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB ABC EXTINGUISHER DUE FOR HYDRO
 TEST 55 00 EA 1 20LB

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,400

2001. **Transfer from Pre-K - 12 Curriculum to Parkside Elementary Community Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2002. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval 4 condenser motors and fan blades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,434

2003. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: REPAIR DOORS THAT ARE NOT CLOSING PROPERLY from inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,441

2004. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Andee boiler proposes to the following work in the main boiler room Replace the blow down lines in front of the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,450

22-0824-EX1

2005. **Transfer from Pre-K - 12 Curriculum to William Penn Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2006. **Transfer from Pre-K - 12 Curriculum to Jonathan Y Scammon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2007. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Paint bottom portion of the GYM wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,450

2008. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: quote for replacement of fire extinguishers throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,457

2009. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Replace 1 4 waterflow switch Replace 1 1 ball valve Replace sprinkler head in kitchen with properly rated sprinkler head
 Replace 1 6 butterfly valve Install a 2 main drain in pump room Dore mani

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,460

2010. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,475

2011. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,480

2012. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,490

2013. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

2014. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

2015. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,500

2016. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Overload during EPM Only 3 500 should be loaded to this line 9 000 loaded onto BL 22851 124 54520 241006 000388 2023

Transfer From:

22851 Daniel J Corkery Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,500

2017. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,513

2018. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,514

2019. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,519

2020. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: SCOPE OF WORK CONDENSING UNIT 1 After Replacing Compressors and Starting Condenser Found Condenser Fan Motor Bad This is Causing Unit to Go Off on High Head Pressure Remove and Replace Condenser Fan Motor Condenser Fan Blade and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,525

2021. **Transfer from Pre-K - 12 Curriculum to Oliver S Westcott Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,550

2022. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Window air conditioners needed in main building 307 copy room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,550

2023. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
51130 Teacher Salaries - Extended Day
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$5,551

2024. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier Ii/Iii Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,551

2025. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,600

2026. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,632

2027. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Repair Replace Door HW in Main Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,632

2028. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Retrofitting exterior lights around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,637

2029. **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

55171 Greater Lawndale High School For Social Justice
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,650

2030. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,656

2031. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Mobilize site and check in with facility staff Pump down the compressor Isolate and replace the suction relief valve on circuit 2 Leak check circuit 2 Top off the refrigerant on circuit 2 Replace the air filters on the starter panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,656

2032. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,664

2033. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2034. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2035. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2036. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2037. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2038. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2039. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2040. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2041. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,664

2042. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Summer misc non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,670

2043. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,687

2044. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: SCOPE OF WORK VALVES Remove and Replace 2 3 Safety Relief Valves Remove and Replace 1 2 1 2 Safety Relief Valves Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations Perfo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,695

2045. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69570	St. James Lutheran
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,700

2046. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2047. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25771	George Washington Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2048. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2049. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2050. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2051. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2052. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2053. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2054. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,716

2055. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,716

2056. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: PlayGround repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,725

2057. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,733

2058. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 15 EBU s to be removed and returned to School for proper disposal 15 New EBU fixtures installed as one for one reuse existing circuit serving the fixtures If additional work is needed such as new wiring conduit or breakers that

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,750

2059. **Transfer from Pre-K - 12 Curriculum to Jacob Beidler Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22211 Jacob Beidler Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,750

2060. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,759

2061. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,769

2062. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,791

2063. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,795

2064. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: quote for exit 2 stairwell masonry work replacement long ave

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,800

2065. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,800

2066. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY22 Rollover

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 148001 Allied Health
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2067. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: FY22 Rollover

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 148001 Allied Health
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2068. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: FY22 Rollover

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 148001 Allied Health
 322030 Cte Ed Career Pathway Continuation

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,809

2069. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,817

2070. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,822

2071. **Transfer from Pre-K - 12 Curriculum to Perkins Bass Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,850

2072. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,853

2073. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3
 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 5LB ABC EXTINGUISHER DUE FOR SIX YEAR
 MAINTENANCE 43 00 EA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,858

2074. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,862

2075. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,878

2076. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Level two Ceiling tiles are bowing The support is no longer attached or secured Ceiling tiles are on a grid and need to be taken out and put back in one by one o Mobilize tools and setup a safe work environment o Remove damaged ceili

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,895

2077. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: 7 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 1 5LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 1
 5LB FE36 EXTINGUISHERS DUE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,896

2078. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2079. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2080. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

22-0824-EX1

Rationale: Chicago Fire Protection proposes the following repairs to the sprinkler system To demo existing air compressor To replace air compressor with new To repipe air lines back into system To add 1 air maintenance device To trim te

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,900

2081. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: 1 Sawcut and adjust existing catch basin to proper elevation 2 Excavate and remove 6 x6 section of broken asphalt 3 Rebuild top half of catch basin as needed for proper stability 4 Replace area with 6 concrete paving base 5 900 00 5 90

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,900

2082. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
433163 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,914

2083. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,921

2084. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
443 Bond Series 2023
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$5,944

2085. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2086. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,944

2087. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Pool sand change

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,961

2088. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,963

2089. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 7 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 2 10LB ABC EXTINGUISHERS NEED TO BE R

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,970

22-0824-EX1

2090. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Replace 12 400w arm mount fixtures with 12 arm mount 120w LED fixtures Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,979

2091. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,980

2092. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Entrance 6 remove damaged mullion bar one panic lock thresholds and door sweeps Disassemble two exiting doors and door hardware Modify existing door frame for new mullion bar Prep and install two existing doors with two Roton hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,990

2093. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

2094. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2095. **Transfer from Student Support and Engagement to Chicago Technology Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2096. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2097. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2098. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2099. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

2100. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Summer Institute Translated services August FY22

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

2101. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10816 Chief Education Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2102. **Transfer from Pre-K - 12 Curriculum to Norman A Bridge Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2103. **Transfer from Network 9 to Network 9**

Rationale: Transferring funds to open overtime bucket

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

2104. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,012

2105. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,041

2106. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,047

2107. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$6,050

2108. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,059

2109. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Boiler Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,086

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2110. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,100

2111. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill and test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,100

2112. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,100

2113. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill and test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,100

2114. **Transfer from Pre-K - 12 Curriculum to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,100

2115. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2116. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Reverse transfer

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2117. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,143

2118. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,150

2119. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: Replace 2 leaking ITT gas valve actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,150

2120. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Quote for temporary mobile AC units for classrooms without AC Rooms 301B 301 1 2 004 and the small gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,152

2121. **Transfer from Education General - City Wide to Network Support**

Rationale: Transferring funds to open position in ONS as per CEdO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,162

2122. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Need parts to repair univents in Baker building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,183

2123. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,200

2124. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,200

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2125. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
57940 Miscellaneous Charges
160018 Freshman Summer Enrichment
440050 Title Iv, Part A

Transfer To:

46061 Northside College Preparatory High School
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440050 Title Iv, Part A

Amount: \$6,200

2126. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
57940 Miscellaneous Charges
160018 Freshman Summer Enrichment
440050 Title Iv, Part A

Transfer To:

46311 William Howard Taft High School
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440050 Title Iv, Part A

Amount: \$6,200

2127. **Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,200

2128. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,236

2129. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,243

2130. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,250

2131. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,250

2132. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace second air pump on pneumatic compressor Compressor provides control air for all pneumatics in the plant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,250

2133. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,252

2134. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

46031 Roald Amundsen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,290

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2135. **Transfer from Pre-K - 12 Curriculum to Harold Washington Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24921	Harold Washington Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,350

2136. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,382

2137. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,402

2138. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,418

2139. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11210	Student Assessment and MTSS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$6,426

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2140. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Boiler Room Shut down domestic cold water to water heater and drain system Demolish approximately 8 of 1 5 and 2 domestic cold water pipe including 2 gate valve 2 x1 x2 tee and all associated fittings Install approximately 8 of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,450

2141. **Transfer from Pre-K - 12 Curriculum to Charles P Caldwell Academy of Math & Science ES**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,450

2142. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2143. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2144. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2145. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2146. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2147. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2148. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2149. **Transfer from Student Support and Engagement to Park Manor Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2150. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,500

2151. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

2152. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,520

2153. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,540

2154. **Transfer from Pre-K - 12 Curriculum to Fort Dearborn Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,550

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2155. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$6,580

2156. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442248 21st Century Community Learning Centers

Amount: \$6,600

2157. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,600

2158. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$6,608

2159. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prits-Guidnce
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,613

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2160. **Transfer from Early College and Career to Percy L Julian High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,627

2161. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,639

2162. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29221 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,645

2163. **Transfer from Network 5 to Network 5**

Rationale: Transferring funds to open misc position

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,660

2164. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,661

2165. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Repair damaged plaster and paint in Gym as per attached proposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,675

2166. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Remove and replace 1 HP pedestal condensate pump with depth approximately 3 feet Repipe as needed Wire into exiting controls Report additional findings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,680

2167. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,680

2168. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,680

2169. **Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

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2170. **Transfer from Early College and Career to South Shore Intl College Prep High School**

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149014 Product Marketing / Entrepreneurship
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

2171. **Transfer from Pre-K - 12 Curriculum to James N Thorp Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25601 James N Thorp Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,703

2172. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,746

2173. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,780

2174. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22631 Edward E. Sadlowski Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,800

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2175. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for position processing

Transfer From:

10870 College and Career Success Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
430276 Title I - Essa - Summer Learning Initiative

Transfer To:

10870 College and Career Success Office
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430276 Title I - Essa - Summer Learning Initiative

Amount: \$6,800

2176. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,800

2177. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: New Building 2nd Floor Boiler Room Shut down outlet side of 2 RPZ Install 1 new Woodford roof hydrant approximately 2 from access hatch Install approximately 60 of 3 4 domestic cold water supply piping from new roof hydrant to 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,810

2178. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Wadsworth supply order for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,831

2179. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Landmark Bird Pest Work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,835

2180. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433170	Il-Empower (Cohort 19 - Grant 8)

Amount: \$6,841

2181. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$6,850

2182. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$6,855

2183. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$6,860

2184. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,868

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2185. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442262 21st Century Community Learning Centers Cohort
Project B1

Transfer To:

25121 Paul Revere Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442262 21st Century Community Learning Centers Cohort
Project B1

Amount: \$6,869

2186. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,881

2187. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,893

2188. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,895

2189. **Transfer from Pre-K - 12 Curriculum to Henry Clay Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22731 Henry Clay Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,900

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2190. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,970

2191. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Fix exit lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,970

2192. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Transfer of unspent FY22 funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$6,977

2193. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,980

2194. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,984

2195. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,985

2196. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Replace ac in principal s office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,995

2197. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2198. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2199. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2200. **Transfer from Network 16 to Network 16**

Rationale: SY23 Food Budget

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

2201. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,000

2202. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2203. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24821	John Palmer Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2204. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2205. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2206. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2207. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2208. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2209. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2210. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22731 Henry Clay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2211. **Transfer from Student Support and Engagement to Englewood STEM HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2212. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2213. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2214. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2215. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2216. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2217. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2218. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22171 Newton Bateman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2219. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2220. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2221. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2222. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2223. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2224. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2225. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2226. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2227. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2228. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2229. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

22-0824-EX1

2230. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

2231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

2232. **Transfer from Network 9 to Network 9**

Rationale: funds to purchase food for Principal and AP meetings

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

2233. **Transfer from Pre-K - 12 Curriculum to Emmett Louis Till Math and Science Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,025

2234. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Emergency request one quote exception to add Refrigerant to Chillers 134A 30 REFRIGERANT 30LB SEE NO TES ALSO SELL YEL 19165

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,038

22-0824-EX1

2235. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,050

2236. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$7,070

2237. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,080

2238. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Fire extinguishers 6 year maintenance and replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,081

2239. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Core Mechanical proposes to do the following work on the steam boilers Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,085

22-0824-EX1

2240. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,100

2241. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,100

2242. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49131 Collins Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,100

2243. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,110

2244. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,125

22-0824-EX1

2245. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,130

2246. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,144

2247. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Summer allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier I/II Services
442248 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$7,152

2248. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$7,161

2249. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46311 William Howard Taft High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,165

22-0824-EX1

2250. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Boiler tubes replacement for boiler 1 2 Please see quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$7,165

2251. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69099 Cheder Lubavitch Hebrew School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$7,167

2252. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22081 George Armstrong International Studies ES
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,200

2253. **Transfer from College and Career Success Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: CBE Summer Security Guard 4 000 and Clerk 3 200

Transfer From:

10870 College and Career Success Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
430276 Title I - Essa - Summer Learning Initiative

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
430276 Title I - Essa - Summer Learning Initiative

Amount: \$7,200

2254. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation Per Suzanne s email

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier li/lii Services
442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,200

2255. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Northeast Entrance repairs to sinking steps posing a tripping hazard and have rodents moving into the opening 1 Remove and dispose displaced bottom step and landing 2 Backfill washed out area with stone and compact as necessary 3 Form

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,200

2256. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,215

2257. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: HOT WATER HEATER LEAKING NEED NEW ONE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,225

2258. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Landmark proposes to complete their structural facility report by removing and sealing the vent outside the main entrance of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,225

2259. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$7,266

2260. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,277

2261. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,280

2262. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,285

2263. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: remove 16 metal halide lights from light fixture in the gym room and reconnect existing wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,293

2264. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,300

2265. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22811 OHI 12 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,340

2266. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Upgrade gym lighting to LED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,347

2267. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Repair pot holes in parking lot 5 areas approximately 900 SQ FT remove concrete bollard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,350

2268. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22071	New Field Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,350

2269. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

22071	New Field Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,350

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2270. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

32081 Ashburn Community Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,353

2271. **Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24691 Alfred Nobel Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,354

2272. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,411

2273. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for PO

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$7,474

2274. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,475

2275. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: New A Cs for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,490

2276. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: Repair parts for RTU compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,498

2277. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

2278. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

2279. **Transfer from Student Support and Engagement to George Washington High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2280. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2281. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2282. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2283. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2284. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2285. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 14 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,500

2286. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,500

2287. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: cell phone purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$7,500

2288. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

2289. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Replace damaged piping Scope attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,500

2290. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Scope of Work TUBE REPLACEMENT FOR BOILERS 1 AND 2 PER CITY OF CHICAGO VIOLATION Boiler 1 o Cut and remove 5 tubes o Furnish and install 5 2 1 2 x 200 tubes rolled and belled front and rear o Clean tube sheet Boiler 2 o Cut a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,500

2291. **Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46111 Christian Fenger Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2292. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46431 North-Grand High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2293. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,500

2294. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Motors contactors and fan blades for chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$7,506

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2295. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,516

2296. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,600

2297. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,627

2298. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,629

2299. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,640

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2300. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,700

2301. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,700

2302. **Transfer from Pre-K - 12 Curriculum to Julia Ward Howe Elementary School of Excellence**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,700

2303. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,725

2304. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,725

2305. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,750

2306. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,780

2307. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,792

2308. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,795

2309. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,800

2310. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Repairs are needed to the showers in the boy s and girl s locker rooms JOS proposes to do the following work Shower Shut down domestic hot and cold water supply to mixing valve Demolish mixing valve Test electrical supply to soleno

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,800

2311. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
443 Bond Series 2023
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$7,801

2312. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24891 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,810

2313. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Aero Elevator LLC will install a new Adams Hatch Latch on Elevator 1 and a new Adams Hatch Latch door edge photo eyes and 3 closers on Elevator 2 at Corliss High School

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,836

2314. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Provide and install 2 side stream filter systems for hot water loop and chilled water loop Perform any piping modifications as needed Provide 3 sets of filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,890

2315. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,890

2316. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,900

2317. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,900

2318. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,930

2319. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Johnson Controls proposes to replace the following fire extinguishers 7 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 55 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR RE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,960

2320. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,980

2321. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2023 22021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379037 2022 Dceo State Capital Addams Project

Transfer To:

22021 Jane Addams Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379037 2022 Dceo State Capital Addams Project

Amount: \$7,980

2322. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,985

2323. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,990

2324. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Demolish existing damaged double doors mullion bar and door closers Modify existing door frame to fit two new doors Doors are rotted Install two new metal doors with two Roton hinges existing panic locks and two new heavy duty door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,990

2325. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Negative pointer line

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,000

2326. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$8,000

2327. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

2328. **Transfer from Student Support and Engagement to Fernwood Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

2329. **Transfer from Network 16 to Network 16**

Rationale: Travel Expense

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

22-0824-EX1

2330. **Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES**

Rationale: transferring funds to open bucket at alcott

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
53405 Commodities - Supplies
221002 World Language Instructor Support
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
006068 Critical Language Initiative

Amount: \$8,000

2331. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier I/II Services
442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instructional Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

2332. **Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

2333. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,000

2334. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Math instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
263004 Marketing
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$8,000

2335. **Transfer from Early College and Career to Early College and Career**

Rationale: Reappropriation of program funds to support travel

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$8,000

2336. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,017

2337. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,036

2338. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,041

2339. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Grant Summer Buckets

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52400	Career Service Salaries - Overtime
119010	Other Instructional Programs
433167	Il-Empower (Cohort 19 - Grant 5)

Amount: \$8,044

2340. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OPC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,060

2341. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,085

2342. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,100

2343. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,100

2344. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: South side control to provide damper and valve Actuators for Univents Engineer will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,100

2345. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Replace 4 Blowdown Valves Provide labor to remove the existing blowdown valves that are currently not operating Furnish and install four 4 new blowdown Everlast valves Provide labor and material for piping modifications to adapt to ne

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,183

2346. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$8,185

2347. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,195

2348. **Transfer from Pre-K - 12 Curriculum to James Madison Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24301 James Madison Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2349. **Transfer from Pre-K - 12 Curriculum to Martha Ruggles Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25181 Martha Ruggles Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2350. **Transfer from Oscar DePriest Elementary School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$8,208

2351. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11510 Language and Cultural Education
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$8,237

2352. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,250

2353. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: ordering air fitters for 38 RTU regular 6 month maintenance 2 estimate attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,256

2354. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,280

2355. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

2356. **Transfer from Pre-K - 12 Curriculum to Uplift Community High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,302

2357. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,310

2358. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,327

2359. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$8,327

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2360. **Transfer from Pre-K - 12 Curriculum to Henry H Nash Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,350

2361. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

Transfer From:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,370

2362. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24381 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,372

2363. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Amount: \$8,379

2364. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Escalation of materials including the main fire alarm panel and labor along with identifying some of the unknowns on the walk through

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,379

2365. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,395

2366. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$8,398

2367. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**Rationale: The wet and dry fire sprinkler systems need to be inspected and repaired Johnson Controls proposes to perform the following work
 Perform the 5 year obstruction inspection on 3 wet systems and 1 dry system Perform the 5 year check v**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,440

2368. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,460

2369. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$8,500

2370. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,500

2371. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$8,500

2372. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

2373. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

2374. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,528

2375. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,560

2376. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: LED LIGHTS NEEDE FOR RETRO FIT 720 RB435 F32T8 LED HYBRID 50K 11 20 8 064 003 RB961 RECYCLE DRUM 170 00 510 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,574

2377. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,588

2378. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Roof Top Unit serving kitchen teachers launch and lunchroom 1 To perform Nitrogen Leak Check for Circuit 1 and Circuit 2 2 To replace 2 driers core 3 To Place Vacuum on the system 4 To charge 75LBS of 410A refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,595

2379. **Transfer from Pre-K - 12 Curriculum to John A Walsh Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600

2380. **Transfer from Education General - City Wide to Executive Office**

Rationale: funds to cover invoice for Travel Evolution

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$8,600

2381. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
100410	Elc Reopening Schools Iga - Arp21

Amount: \$8,600

2382. **Transfer from Education General - City Wide to Accounting**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12410	Accounting
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$8,621

2383. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,625

2384. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,628

2385. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$8,643

2386. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,644

2387. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: We shall remove and dispose of all water damaged flooring and subfloor including floor joists in approximately 800 sq ft We shall install new lumber and subfloor new hardwood floorboards sand and varnish to match

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,650

2388. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,660

2389. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,675

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2390. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26861 Uplift Community High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,680

2391. **Transfer from Literacy to Literacy**

Rationale: Clear negative pointer

Transfer From:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,688

2392. **Transfer from Student Support and Engagement to Foster Park Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23261 Foster Park Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,713

2393. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$8,725

2394. **Transfer from Pre-K - 12 Curriculum to William P Gray Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23401 William P Gray Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,775

2395. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need compressor on 4 unit replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,786

2396. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,790

2397. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,800

2398. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,900

2399. **Transfer from Pre-K - 12 Curriculum to John Spry Elementary Community School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,950

2400. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative 221077 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$8,954

2401. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,961

2402. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,990

2403. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2404. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

22-0824-EX1

2405. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

2406. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Back to School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 233007 Summer Programming Of Students
 000000 Default Value

Amount: \$9,000

2407. Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

2408. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Software site licenses for SY22 23

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$9,000

2409. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Reverse BT 20230001534 Loaded to the wrong unit

Transfer From:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,090

2410. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,098

2411. **Transfer from Pre-K - 12 Curriculum to Helge A Haugan Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,106

2412. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,125

2413. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24251 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,171

2414. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,275

2415. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,285

2416. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 211001 Attendance & Social Work
 433164 Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,289

2417. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: FY23 Balancing

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,310

2418. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,337

2419. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,365

2420. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,372

2421. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The floor in room 203 has VCT tiles that are torn off They will not secure due to the subbase being unlevel and damaged The floor under the radiator is soft The leg of the radiator started to sink through the floor The radiator is c

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,375

2422. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$9,385

2423. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$9,393

2424. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,403

2425. **Transfer from Francisco I Madero Middle School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433166	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433166	Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,472

2426. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$9,480

2427. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,486

2428. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,490

2429. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2430. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2431. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The floor in room 101 has fungus growing from it The entire subbase needs to be redone do to damage from moisture The floor is starting to pit in certain areas allowing small crater like holes o Mobilize tools and setup a safe work en

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,500

2432. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: basement south AHU security door Modify existing door to fit into existing frame repair frame prep and install modified door with roton hinge Passage lock prime and paint door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,501

2433. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,507

2434. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,520

2435. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,560

2436. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

2437. **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,600

2438. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide deliver 20 cans of MO99 refrigerant as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,615

2439. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,650

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2440. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24421 George B McClellan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,700

2441. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,700

2442. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,702

2443. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/lii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$9,739

2444. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 9746 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,740

2445. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Perform the 5 year obstruction inspection on 4 wet sprinkler systems Perform the 5 year check valve inspection on 7 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$9,740

2446. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

25431 Hannah G Solomon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
050013 Aldermanic Menu Funds

Amount: \$9,813

2447. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442262 21st Century Community Learning Centers Cohort
Project B1

Transfer To:

25791 Daniel Webster Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442262 21st Century Community Learning Centers Cohort
Project B1

Amount: \$9,857

2448. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$9,857

2449. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$9,857

2450. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,880

2451. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$9,900

2452. **Transfer from Pre-K - 12 Curriculum to Arthur A Libby Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24171 Arthur A Libby Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

2453. **Transfer from Pre-K - 12 Curriculum to Laura S Ward Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

2454. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: 20 new Gym LED fixtures per QAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,930

2455. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,950

2456. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Tunnel s lighting replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,950

2457. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Johnson Controls proposes to do the following 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 5LB CO2 EXTINGUISHER DUE FOR HYDRO TEST 60 00 1 K CLA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,992

2458. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,992

2459. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,992

22-0824-EX1

2460. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Professional Developments for Network 12

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2461. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 supplies

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2462. **Transfer from Network 2 to Network 2**

Rationale: To purchase food for upcoming meetings

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2463. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for N5 principals and community

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2464. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2465. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2466. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2467. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2468. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2469. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2470. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2471. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2472. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2473. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2474. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$10,000

2475. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25751 James Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2476. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2477. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2478. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25011 Portage Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2479. **Transfer from Network 16 to Network 16**

Rationale: Budgeted Car Fare SY23

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2480. **Transfer from Network 3 to Network 3**

Rationale: Network supplies

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Amount: \$10,000

2481. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
460529	Preschool Discretionary (Starnet)

Amount: \$10,000

2482. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK VV1147 VV1146 FY23 Cell Tower Replacement Fee Verizon Stowe and Delano

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

2483. **Transfer from Network 7 to Network 7**

Rationale: For PD opportunities for network staff principals APs

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2484. **Transfer from Network 7 to Network 7**

Rationale: For travel costs associated with PD opportunities for network staff

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2485. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer for Home Visit buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$10,000

2486. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,000

2487. **Transfer from Education General - City Wide to Network 15**

Rationale: Funds to cover FY23 position update

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

2488. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2489. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Program Equipment Repair

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$10,000

2490. **Transfer from Network 13 to Network 13**

Rationale: Network Supplies and products

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2491. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,005

2492. **Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,008

2493. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$10,026

2494. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$10,041

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2495. **Transfer from Pre-K - 12 Curriculum to Frederick Funston Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,142

2496. **Transfer from Student Support and Engagement to CPS Virtual Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,150

2497. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2498. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2499. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2500. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2501. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2502. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2503. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2504. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2505. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2506. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2507. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

2508. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

2509. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,200

2510. **Transfer from Student Support and Engagement to World Language Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,230

2511. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,250

2512. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,260

2513. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,271

2514. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

Transfer From:

02421 Network 2
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

02531 Network 13
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$10,292

2515. **Transfer from Pre-K - 12 Curriculum to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,300

2516. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,350

2517. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,365

2518. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,372

2519. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,402

2520. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11371	Student Support and Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$10,452

2521. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10895	Social and Emotional Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$10,456

2522. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,475

2523. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,490

2524. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2525. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2526. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2527. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2528. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,513

2529. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,513

2530. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,533

2531. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,540

2532. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,564

2533. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,595

2534. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,600

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2535. **Transfer from Pre-K - 12 Curriculum to Edward K Ellington Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,772

2536. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000983 Athletic Director Positions & Stipends

Amount: \$10,837

2537. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
370 Elementary and Secondary School Relief
57505 Unemployment Compensation
150005 High School Sports
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,845

2538. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54520 Services - Printing
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$10,870

2539. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25291 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,900

2540. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$10,909

2541. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative position pointer

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$10,946

2542. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Replace VFD for AHU 2 supply fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,977

2543. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2544. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2545. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24281 Mary Lyon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2546. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2547. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2548. **Transfer from Student Support and Engagement to Carl Schurz High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2549. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2550. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2551. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,014

2552. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22671 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,064

2553. **Transfer from Early College and Career to South Shore Intl College Prep High School**

Rationale: FY22 Rollover

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Amount: \$11,070

2554. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,080

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2555. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69096 St Eugene School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,100

2556. **Transfer from Pre-K - 12 Curriculum to Edward E. Sadlowski Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,100

2557. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,102

2558. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for office furniture for new ISL s added to the Network 4 team

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,182

2559. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,200

2560. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,224

2561. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24721 West Park Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,229

2562. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,250

2563. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,262

2564. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: Loading unspent FY22 funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$11,300

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2565. **Transfer from Student Support and Engagement to Marquette Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,300

2566. **Transfer from Pre-K - 12 Curriculum to Northwest Middle School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41121	Northwest Middle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,304

2567. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494088	Title Iia Teacher Quality

Amount: \$11,326

2568. **Transfer from Pre-K - 12 Curriculum to William F Finkl Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,350

2569. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,382

2570. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,472

2571. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2572. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23531 Charles G Hammond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2573. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2574. **Transfer from Pre-K - 12 Curriculum to Milton Brunson Math & Science Specialty ES**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,500

2575. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,603

2576. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,624

2577. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442264	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,657

2578. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$11,676

2579. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,800

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2580. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$11,843

2581. **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,850

2582. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,875

2583. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,893

2584. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,900

2585. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,920

2586. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Live termites were seen in all of the mulch beds along the west wall of the structure Heavy termite activity was present in the mulch outside rooms 124 125 and 127 Exterior treatment for unpaved areas will consist of digging a 6 inch by

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,945

2587. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2588. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2589. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$12,000

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2590. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,000

2591. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

2592. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES**

Rationale: PreK Prep Stipend per OECE

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2593. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School**

Rationale: Transfer per OECE

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2594. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,000

2595. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31211 Pulaski International School of Chicago
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,100

2596. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,109

2597. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$12,153

2598. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,200

2599. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433170 Il-Empower (Cohort 19 - Grant 8)

Amount: \$12,203

2600. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,250

2601. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,295

2602. **Transfer from Pre-K - 12 Curriculum to Mildred I Lavizzo Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,300

2603. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,339

2604. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,350

2605. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,350

2606. **Transfer from Network 10 to Network 10**

Rationale: Network10 Space Rentals

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$12,400

2607. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$12,449

2608. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,480

2609. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2610. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2611. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

2612. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,600

2613. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,618

2614. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,721

2615. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Opening ILT bucket

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,863

2616. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,869

2617. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,895

2618. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,898

2619. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,903

2620. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,953

2621. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,964

2622. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,995

2623. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$13,000

2624. **Transfer from Network 7 to Network 7**

Rationale: For food refreshments for network principal and AP PDs

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$13,000

2625. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Principals Assistant Principals and Network Team Retreat and August Monthly Meeting at Windy City Fieldhouse Also includes breakfast and lunch not priced out separately and team building activities

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$13,000

2626. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: Clearing negative for position processing

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474570 Special Student Needs-C. Perkins

Amount: \$13,029

2627. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 41111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
443 Bond Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,134

2628. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$13,181

2629. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
52140 Career Service Salaries - Other
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$13,200

2630. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,200

2631. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,200

2632. **Transfer from Education General - City Wide to Network 1**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02411 Network 1
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2633. **Transfer from Education General - City Wide to Network 2**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02421 Network 2
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2634. **Transfer from Education General - City Wide to Network 3**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02431 Network 3
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2635. **Transfer from Education General - City Wide to Network 4**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02441 Network 4
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2636. **Transfer from Education General - City Wide to Network 5**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02451 Network 5
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2637. **Transfer from Education General - City Wide to Network 6**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02461 Network 6
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2638. **Transfer from Education General - City Wide to Network 7**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02471 Network 7
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2639. **Transfer from Education General - City Wide to Network 8**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02481 Network 8
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

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2640. **Transfer from Education General - City Wide to Network 9**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02491 Network 9
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2641. **Transfer from Education General - City Wide to Network 10**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02501 Network 10
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2642. **Transfer from Education General - City Wide to Network 11**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02511 Network 11
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2643. **Transfer from Education General - City Wide to Network 12**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02521 Network 12
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2644. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02531 Network 13
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

2645. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,338

2646. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,400

2647. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,475

2648. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2649. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2650. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,590

2651. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,600

2652. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,600

2653. **Transfer from Pre-K - 12 Curriculum to Arthur Dixon Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,600

2654. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 30141 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,650

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2655. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,768

2656. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2657. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2658. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

2659. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,850

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2660. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290009 Oth Gfp-Supp Serv-Other
 499822 Esser Iii - District Initiatives

Amount: \$13,851

2661. **Transfer from Pre-K - 12 Curriculum to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

2662. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

2663. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

2664. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

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2665. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: YMCA Allocation to pay summer teachers ESP

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442262	21st Century Community Learning Centers Cohort Project B1

Transfer To:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442262	21st Century Community Learning Centers Cohort Project B1

Amount: \$14,000

2666. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Front Load Funds per CFF for compensation to teachers who participants in the Food Waste Warriors grant project

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905109	Cff - World Wildlife Fund Grant

Amount: \$14,000

2667. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47031	Emil G Hirsch Metropolitan High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

2668. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,000

2669. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,025

2670. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$14,065

2671. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$14,073

2672. **Transfer from Pre-K - 12 Curriculum to Logandale Middle School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41091 Logandale Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,100

2673. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,112

2674. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,142

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2675. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$14,194

2676. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale:

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,280

2677. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,300

2678. **Transfer from Early College and Career to North-Grand High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$14,344

2679. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$14,414

2680. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 41051 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,500

2681. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,500

2682. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,613

2683. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$14,633

2684. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,720

2685. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,770

2686. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,782

2687. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$14,803

2688. **Transfer from Education General - City Wide to Freedom of Information Act Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,863

2689. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,900

2690. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 11955 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

2691. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46681 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

2692. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

2693. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25931 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,989

2694. **Transfer from Talent Office to Talent Office**

Rationale: bucket for teacher stipends that weren t paid in FY22

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

2695. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2696. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2697. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,000

2698. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$15,000

2699. **Transfer from Talent Office to Talent Office**

Rationale: moving funds to increase bucket to support additional misc staff

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

2700. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: CBE Extended Learning

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

2701. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open principal mentoring bucket

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499840 New Principal Mentoring 22-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499840 New Principal Mentoring 22-4998-Pm

Amount: \$15,000

2702. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET grant

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 300004 Special Ed - Community Service
 460529 Preschool Discretionary (Starnet)

Amount: \$15,000

2703. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$15,000

2704. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: STEM Lab furniture and equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2705. **Transfer from Network 9 to Network 9**

Rationale: Funds for supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

2706. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

Rationale: Water Rescue Training to SECAs BWR

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 114 Special Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$15,000

2707. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,087

2708. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,100

2709. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,295

2710. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$15,400

2711. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$15,500

2712. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$15,582

2713. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13700	Literacy
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$15,619

2714. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430294	Title I - District Parent Involvement

Amount: \$15,685

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2715. **Transfer from College and Career Success Office to Phoenix Military Academy High School**

Rationale: CBE Summer Security Guard 7 488 and Clerk 8 200

Transfer From:

10870 College and Career Success Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

55011 Phoenix Military Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$15,688

2716. **Transfer from Education General - City Wide to Finance**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,845

2717. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,850

2718. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47031 OCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$15,950

2719. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,000

22-0824-EX1

2720. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: Reload from FY22

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442257 21st Century Community Learning Centers (Cohort
19-Grant 2)

Transfer To:

22271 Daniel Boone Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442257 21st Century Community Learning Centers (Cohort
19-Grant 2)

Amount: \$16,000

2721. **Transfer from Talent Office to Talent Office**

Rationale: funds for clerk staff

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000004 American Disabilities Act(Ada)

Amount: \$16,000

2722. **Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53121 Edward Tilden Career Community Academy HS
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

2723. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31221 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$16,239

2724. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442261 21st Century Community Learning Centers Cohort
Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442261 21st Century Community Learning Centers Cohort
Project A1

Amount: \$16,271

2725. **Transfer from Education General - City Wide to Risk Management**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,274

2726. **Transfer from Talent Office to Talent Office**

Rationale: clearing out negative pointer

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$16,328

2727. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$16,329

2728. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47101 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,358

2729. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,485

2730. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to redefine AD coordinator

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000983	Athletic Director Positions & Stipends

Amount: \$16,523

2731. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,582

2732. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$16,600

2733. **Transfer from Early College and Career to Charles Allen Prosser Career Academy High School**

Rationale: CTE HVAC Program Equipment

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474569	Special Student Needs-C. Perkins

Amount: \$16,615

2734. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,622

2735. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$16,684

2736. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$16,708

2737. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$16,720

2738. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for position processing

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500040	Cafecs:Developing Equitable Cs Pathways From Hs To College

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500040	Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$16,744

2739. **Transfer from Pre-K - 12 Curriculum to Francis M McKay Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,750

2740. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66471 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,800

2741. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: C4 curriculum Spanish translation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$16,846

2742. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,850

2743. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$16,893

2744. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,895

2745. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,900

2746. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$16,959

2747. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2748. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2749. **Transfer from Student Support and Engagement to Northwest Middle School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,000

2750. **Transfer from Network 10 to Network 10**

Rationale: Network10 PD Curriculum Development

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$17,000

2751. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST funds from bucket allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

2752. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

Rationale: Reversing transfer

Transfer From:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

2753. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Funds from reduced bucket allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,000

2754. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,018

2755. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,235

2756. **Transfer from Pre-K - 12 Curriculum to Daniel R Cameron Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,250

2757. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46241 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,372

2758. **Transfer from Early College and Career to Nicholas Senn High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$17,418

2759. **Transfer from Talent Office - City Wide to Office of Student Health & Wellness**

Rationale: staffing position transfer benefits

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,449

2760. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,458

2761. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,557

2762. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$17,653

2763. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,750

2764. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$17,817

2765. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,865

2766. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,870

2767. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,875

2768. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,940

2769. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,000

2770. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

2771. **Transfer from Network 16 to Network 16**

Rationale: Consulting

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$18,000

2772. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$18,000

2773. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,100

2774. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Clearing negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,137

2775. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,180

2776. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,194

2777. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31111 John Hay Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,215

2778. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,252

2779. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,309

2780. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,397

2781. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,408

2782. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,408

2783. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,500

2784. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$18,615

2785. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,615

2786. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,620

2787. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,800

2788. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,971

2789. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$19,185

2790. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$19,240

2791. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25101 ODR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,250

2792. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,300

2793. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$19,360

2794. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$19,382

2795. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,395

2796. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46281 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,437

2797. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative benefits pointer

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,478

2798. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: reversing funds that were moved on 7 5 to clear out negative pointers

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Amount: \$19,478

2799. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$19,480

2800. **Transfer from Student Support and Engagement to Gage Park High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,500

2801. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,645

2802. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,700

2803. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,746

2804. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31181 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,760

22-0824-EX1

2805. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,917

2806. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement**

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,917

2807. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,962

2808. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$19,984

2809. **Transfer from Network 2 to Network 2**

Rationale: This is needed to buy office supplies

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$20,000

2810. **Transfer from Accounting to Accounting**

Rationale: Open part time bucket for year end reconciliation cafr

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

2811. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2812. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2813. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2814. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23441 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2815. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

2816. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

2817. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2818. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2819. **Transfer from Network 16 to Network 16**

Rationale: Professional Budget SY23

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2820. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds to open misc staffing bucket

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$20,000

2821. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2822. **Transfer from Student Support and Engagement to Thomas Kelly High School**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2823. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2824. **Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

22-0824-EX1

2825. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Correcting NI PO

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442261 21st Century Community Learning Centers Cohort
Project A1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442261 21st Century Community Learning Centers Cohort
Project A1

Amount: \$20,000

2826. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442261 21st Century Community Learning Centers Cohort
Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442261 21st Century Community Learning Centers Cohort
Project A1

Amount: \$20,081

2827. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,081

2828. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25841 Eli Whitney Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,100

2829. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$20,240

2830. **Transfer from Literacy to Literacy**

Rationale: Student buceks

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,250

2831. **Transfer from Education General - City Wide to Chief Operating Officer**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,250

2832. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,336

2833. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,371

2834. **Transfer from Pre-K - 12 Curriculum to John M Smyth Elementary School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,400

2835. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,682

2836. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$20,737

2837. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,783

2838. **Transfer from Walter Payton College Preparatory High School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

Transfer From:

70020 Walter Payton College Preparatory High School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$20,803

2839. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: correcting grant value

Transfer From:

70020 Walter Payton College Preparatory High School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,803

2840. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,850

2841. **Transfer from Talent Office to Talent Office**

Rationale: clearing out negative pointer

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$21,101

2842. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,150

2843. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,340

2844. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,400

2845. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,405

2846. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,405

2847. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$21,405

2848. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,500

2849. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,700

2850. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: 120 year old original shaft shaft for the main air handler fan to the school has been worn through due to the original barring failing after monthly PMs and weekly greasing done by engineering The air handler was going to be removed for t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$21,780

2851. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,850

2852. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,850

2853. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$21,850

2854. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,895

2855. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Amount: \$21,966

2856. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$21,996

2857. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2858. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2859. **Transfer from A.N. Pritzker School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

Transfer From:

25871 A.N. Pritzker School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$22,332

2860. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: correcting grant value

Transfer From:

25871 A.N. Pritzker School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,332

2861. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,400

2862. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,425

2863. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,425

2864. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,425

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2865. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,620

2866. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,850

2867. **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,900

2868. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070959 Air-Advancing Evidence Improving Lives

Amount: \$23,000

2869. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,000

2870. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,000

2871. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$23,130

2872. **Transfer from Education General - City Wide to Talent Office**

Rationale: Front load Per CFF Request for MBTI training assessments and certifications as well as Gallup Strengthsfinders assessments

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905063 Cff-Fy22 Salesforce.Org

Amount: \$23,200

2873. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,225

2874. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,250

2875. **Transfer from Education General - City Wide to Network 8**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,275

2876. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$23,500

2877. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$23,652

2878. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for software licenses for other instructional programs

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$23,700

2879. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31121 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,710

2880. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,791

2881. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$23,800

2882. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,940

2883. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$23,979

2884. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29251 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,000

2885. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funds for seminar and fees student digital programs and curriculum

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$24,000

2886. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$24,058

2887. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,107

2888. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,504

2889. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,520

2890. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Chiller Circuit A Compressors SCOPE The following labor materials will be supplied installed Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$24,625

2891. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31061 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$24,750

2892. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$24,800

2893. **Transfer from Network 4 to Network 4**

Rationale: Transfer to cover Adaptive Leadership professional development for 18 administrators in Network 4

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$24,800

2894. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442248 21st Century Community Learning Centers

Amount: \$24,825

2895. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,875

2896. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OME 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,894

2897. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 53041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,950

2898. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,995

2899. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,995

2900. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,999

2901. **Transfer from Talent Office to Talent Office**

Rationale: need funds for vendors related to Mental Health Professionals grant program

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$25,000

2902. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2903. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2904. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2905. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2906. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2907. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2908. **Transfer from Network 16 to Network 16**

Rationale: Supplies SY23 Budget

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2909. **Transfer from Network 10 to Network 10**

Rationale: Food Beverage for Executive Team Meetings PD Curriculum Development

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$25,000

2910. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

2911. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460529 Preschool Discretionary (Starnet)

Amount: \$25,000

2912. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Displaced Teacher Bucket

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$25,000

2913. **Transfer from Arts to Wells Community Academy High School**

Rationale: RE ALIZE Security

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 004124 Fine And Performing Arts

Amount: \$25,000

2914. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used to purchase books to support Skyline Implementation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2915. **Transfer from Education General - City Wide to Network 2**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,132

2916. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Transfer To:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$25,222

2917. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11110	Network Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$25,255

2918. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$25,484

2919. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$25,484

22-0824-EX1

2920. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$25,500

2921. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,600

2922. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$25,690

2923. **Transfer from Education General - City Wide to Network 3**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,832

2924. **Transfer from Education General - City Wide to Network 6**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,832

2925. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$26,000

2926. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for position processing BHT Stipends

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376813 Truant Alternative Optional Education

Amount: \$26,000

2927. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$26,228

2928. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10845 Advanced Learning and Specialty Programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,250

2929. **Transfer from Education General - City Wide to Network 13**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,411

2930. **Transfer from Education General - City Wide to Network 4**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

2931. **Transfer from Education General - City Wide to Network 11**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

2932. **Transfer from Education General - City Wide to Network 1**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,550

2933. **Transfer from Education General - City Wide to Network 7**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,550

2934. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Correction to transfer

Transfer From:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430276	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,595

2935. **Transfer from Education General - City Wide to Network 9**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,681

2936. **Transfer from Education General - City Wide to Network 10**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,700

2937. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25951 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,850

2938. **Transfer from Education General - City Wide to Treasury**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,946

2939. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring to STARNET

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
460529	Preschool Discretionary (Starnet)

Amount: \$27,000

2940. **Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

2941. **Transfer from Education General - City Wide to Network 5**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,165

2942. **Transfer from Education General - City Wide to Network 12**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,210

2943. **Transfer from Edgar Allan Poe Elementary Classical School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$27,233

2944. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: correcting grant value

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,233

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2945. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,500

2946. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,552

2947. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,576

2948. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11551 Teacher Leader Development and Innovation
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,830

2949. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,003

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2950. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$28,040

2951. **Transfer from Consolidated Pointer Line Unit to Network 13**

Rationale: Transfer for position processing

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,193

2952. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open World Language position in OLCE as per CEDO

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 221002 World Language Instructor Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,244

2953. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring for pointer line for update of PN 605138

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,647

2954. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23101 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$28,866

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2955. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442261 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442261 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$28,875

2956. **Transfer from Pre-K - 12 Curriculum to Gage Park High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,000

2957. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Level 3 Support teacher bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,000

2958. **Transfer from Talent Office to Talent Office**

Rationale: funds to support benefits for FTE

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$29,334

2959. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$29,571

2960. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,800

2961. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,806

2962. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$29,883

2963. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,900

2964. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$30,000

2965. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$30,000

2966. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Reappropriation of program funds to support instructional materials expense

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$30,000

2967. **Transfer from Network 15 to Network 15**

Rationale: funds for retired admin bucket

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$30,000

2968. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,120

2969. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

Transfer From:

02421 Network 2
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

2970. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$30,250

2971. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: correcting grant value

Transfer From:

24731	William B Ogden Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,382

2972. **Transfer from Pre-K - 12 Curriculum to Education General - City Wide**

Rationale: Reversing transfer for unneeded funds

Transfer From:

10814	Pre-K - 12 Curriculum
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
440050	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,559

2973. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$30,580

2974. **Transfer from William B Ogden Elementary School to ECIA Projects**

Rationale: Transfer of funds to open buckets for summer programming

Transfer From:

24731	William B Ogden Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$30,582

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2975. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Alumni Coordinator buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$30,753

2976. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$30,755

2977. **Transfer from Student Support and Engagement to Stephen T Mather High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$30,850

2978. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,896

2979. **Transfer from Early College and Career to Neal F Simeon Career Academy High School**

Rationale: CTE Electrical Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140345 Electrician
 474569 Special Student Needs-C. Perkins

Amount: \$30,971

2980. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE IT Program Equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$31,261

2981. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,500

2982. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430290 Mandated Parent Involvement

Amount: \$31,728

2983. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,000

2984. **Transfer from Education General - City Wide to Network 17**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,350

2985. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,386

2986. **Transfer from Education General - City Wide to Network 14**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,550

2987. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
580225	Cdc Public Health Emergency Response

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
580225	Cdc Public Health Emergency Response

Amount: \$32,768

2988. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$33,000

2989. **Transfer from Pre-K - 12 Curriculum to Englewood STEM HS**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,000

2990. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,003

2991. **Transfer from Education General - City Wide to Network 14**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02641 Network 14
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2992. **Transfer from Education General - City Wide to Network 15**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02651 Network 15
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2993. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02661 Network 16
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

2994. **Transfer from Education General - City Wide to Network 17**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02671 Network 17
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,198

22-0824-EX1

2995. **Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,318

2996. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,600

2997. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,925

2998. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,950

2999. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$33,950

22-0824-EX1

3000. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,200

3001. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$34,270

3002. **Transfer from Arts to Arts**

Rationale: opening bucket

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,384

3003. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69336 Lutheran Education Foundation
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$34,435

3004. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,526

3005. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Continuation of consultant services to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid 270 SA Project Manager

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$34,560

3006. **Transfer from Education General - City Wide to Network 15**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,612

3007. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transfer funds for STARNET

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$35,000

3008. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr PO correction

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442261 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442261 21st Century Community Learning Centers Cohort Project A1

Amount: \$35,000

3009. **Transfer from Education General - City Wide to Network 16**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,086

3010. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$35,244

3011. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494088 Title lia Teacher Quality

Amount: \$36,135

3012. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Amount: \$36,190

3013. **Transfer from Education General - City Wide to Office of Planning and Data Management**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,256

3014. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,800

3015. **Transfer from Education General - City Wide to Arts**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,945

3016. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for position processing

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Amount: \$37,478

3017. **Transfer from Education General - City Wide to Business Diversity**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,520

3018. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$37,658

3019. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,000

3020. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$38,300

3021. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,458

3022. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,719

3023. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24651 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,823

3024. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 41121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,019

3025. **Transfer from Education General - City Wide to Marketing**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,021

3026. **Transfer from Education General - City Wide to Literacy**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,271

3027. **Transfer from Gage Park High School to Other Government Funded**

Rationale: FY22 IL Empower Summer Bucket

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433163	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
211001	Attendance & Social Work
433164	II-Empower (Cohort 19 - Grant 2)

Amount: \$39,428

3028. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$39,968

3029. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

3030. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Central Office budget allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,000

3031. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$40,000

3032. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$40,000

3033. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transferring funds to STARNET grant

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$40,000

3034. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,500

3035. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$40,500

3036. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,685

3037. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,088

3038. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494088 Title Iia Teacher Quality

Amount: \$41,261

3039. **Transfer from Student Support and Engagement to Collins Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$41,700

3040. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$42,000

3041. **Transfer from Network 2 to Network 13**

Rationale: Transfer for position processing

Transfer From:

02421	Network 2
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Transfer To:

02531	Network 13
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$42,214

3042. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,355

3043. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,390

3044. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$42,501

3045. **Transfer from Education General - City Wide to Policy and Procedures**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,542

3046. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$42,972

3047. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$43,032

3048. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,197

3049. **Transfer from Lake View High School to Education General - City Wide**

Rationale: returning funds since too many WSS dollars loaded at school

Transfer From:

46211	Lake View High School
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

Amount: \$43,633

22-0824-EX1

3050. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$44,800

3051. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

3052. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$45,000

3053. **Transfer from Education General - City Wide to Intergovernmental Relations**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,503

3054. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Student buckets

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$46,000

3055. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Summer School Supplies

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 160011 Summer School
 000001 Special Education - Summer School Esy

Amount: \$46,000

3056. **Transfer from Education General - City Wide to Early Childhood Development**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$46,120

3057. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,133

3058. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,588

3059. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,600

3060. **Transfer from Education General - City Wide to Chief Equity Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$47,891

3061. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$48,000

3062. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,400

3063. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,490

3064. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442254	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442254	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$49,285

22-0824-EX1

3065. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Food purchases

Transfer From:

02521 Network 12
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$50,000

3066. **Transfer from Network 5 to Network 5**

Rationale: To move funds to the Bucket Pointer line for Retired Principal Bucket for SY23

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
51320 Bucket Position Pointer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$50,000

3067. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

3068. **Transfer from College and Career Success Office to Benito Juarez Community Academy High School**

Rationale: CBE Summer Programming

Transfer From:

10870 College and Career Success Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
430276 Title I - Essa - Summer Learning Initiative

Transfer To:

46421 Benito Juarez Community Academy High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119070 Personalized Learning Instruction
430276 Title I - Essa - Summer Learning Initiative

Amount: \$50,000

3069. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

3070. **Transfer from Network 7 to Network 7**

Rationale: To provide professional services to principals APs network staff and teachers related to network priorities

Transfer From:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$50,000

3071. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer funds for salary required to open a teacher and esp ext day bucket for Benefit Restoration Hour Special Pay Summer school employees

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499822 Esser Iii - District Initiatives

Amount: \$50,000

3072. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$50,769

3073. **Transfer from Talent Office - City Wide to Office of Student Health & Wellness**

Rationale: staffing position transfer salary

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$51,145

3074. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430288 Title I - District Initiatives

Amount: \$52,238

3075. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

Rationale: OST Summer Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$52,265

3076. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$52,895

3077. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$53,400

3078. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,710

3079. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31151 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$54,773

3080. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,962

3081. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$54,964

3082. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: Clearing negative for position processing

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474570 Special Student Needs-C. Perkins

Amount: \$55,116

3083. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$55,296

3084. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,679

3085. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$56,217

3086. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$56,920

3087. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$57,000

3088. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$57,468

3089. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$57,692

3090. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Position opened in 251470

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,692

3091. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$57,915

3092. **Transfer from Pre-K - 12 Curriculum to William J Bogan High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$59,754

3093. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Pay PowerSchool for ongoing updates modifications to SSM

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$59,853

3094. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3095. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3096. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3097. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3098. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3099. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3100. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3101. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3102. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3103. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3104. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3105. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3106. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3107. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3108. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3109. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3110. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3111. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3112. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3113. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3114. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3115. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3116. **Transfer from Dyett High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

66021 Dyett High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3117. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3118. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3119. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3120. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3121. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3122. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3123. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3124. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3125. **Transfer from James H Bowen High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46051 James H Bowen High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3126. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3127. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3128. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3129. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3130. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: ILT Institute ESP Bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3131. **Transfer from Education General - City Wide to Executive Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,021

3132. **Transfer from Education General - City Wide to LSC Relations**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,073

3133. **Transfer from Education General - City Wide to Accounts Payable**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,844

3134. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$60,885

3135. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$61,347

3136. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Clearing out negative benefits pointer

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$62,391

3137. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,909

3138. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open addition ISL PN and N14

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02641 Network 14
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$63,203

3139. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,456

3140. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Negative pointer line

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,894

3141. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Amount: \$66,472

3142. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$67,675

3143. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$68,799

3144. **Transfer from Education General - City Wide to Network Support**

Rationale: transferring funds to move position from I I to ONS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,968

3145. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$69,819

3146. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,846

3147. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,900

3148. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$70,000

3149. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for service and repair contacts

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$70,000

3150. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$70,428

3151. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

Rationale: OST Summer Bucket allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$70,982

3152. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$72,467

3153. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: returning funds for transfer on 7 5 that were used to clear out negative pointers

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Amount: \$73,337

3154. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Misc bucket

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$75,000

3155. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$75,156

3156. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds to open PN

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$75,156

3157. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$75,156

3158. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,940

3159. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer for Home Visit buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$78,000

3160. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,359

3161. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46101	Eric Solorio Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$78,581

3162. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,670

3163. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Summer misc non personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$80,000

3164. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to Citywide unit

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442261	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442261	21st Century Community Learning Centers Cohort Project A1

Amount: \$80,000

3165. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,729

3166. **Transfer from Talent Office to Talent Office**

Rationale: funds to support two misc employees with AWOL responsibilities

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,000

3167. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$83,873

3168. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: ACH 6 30 2022 Greater Chicago Food Depository

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
55005	Property - Equipment
256009	Food Service
070967	No Kid Hungry - Sos Sy23

Amount: \$85,000

3169. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY23 SCS Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$85,188

3170. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$86,200

3171. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open World Language position in OLCE as per CEo

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 221002 World Language Instructor Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$86,429

3172. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$87,616

3173. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,794

3174. **Transfer from Education General - City Wide to Communications Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,237

3175. **Transfer from Talent Office to Talent Office**

Rationale: funds to support FTE from FY22 that didn't rollover in FY23

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$91,639

3176. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$93,148

3177. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$93,998

3178. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open addition ISL PN and N14

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02641 Network 14
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,850

3179. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD coordinator positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$96,189

3180. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29031 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$97,168

3181. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$98,839

3182. **Transfer from Early College and Career to CPS Virtual Academy**

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$99,605

3183. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

3184. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds of NEIU Endorsement Cohort

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$100,000

3185. **Transfer from Pre-K - 12 Curriculum to Englewood STEM HS**

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3187. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3188. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$101,061

3189. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,825

3190. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3191. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3192. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3193. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3194. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3195. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3196. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3197. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3198. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3199. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3200. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3201. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24451 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3202. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24851 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3203. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25951 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3204. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23681 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3205. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3206. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3207. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3208. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3209. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3210. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22901 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3211. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3212. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3213. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3214. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3215. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3216. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3217. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3218. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3219. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3220. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3221. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25191 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3222. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3223. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3224. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3225. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3226. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3227. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3228. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3229. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23431 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$104,321

3230. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3231. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3232. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3233. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3234. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24981 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,321

3235. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,321

3236. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$104,427

3237. **Transfer from Education General - City Wide to Procurement and Contracts Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$106,486

3238. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$107,000

3239. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$107,433

3240. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$110,000

3241. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$111,106

3242. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$111,538

3243. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School services vendor AMJ

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

Amount: \$116,415

3244. **Transfer from Education General - City Wide to Student Transportation**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$117,983

3245. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$122,800

3246. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

3247. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

3248. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

3249. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

3250. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$126,500

3251. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$129,478

3252. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22201 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$129,750

3253. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,000

3254. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,000

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3255. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used for printing to support Skyline Implementation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$130,000

3256. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$133,000

3257. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: clearing negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 290009 Oth Gfp-Supp Serv-Other
 499822 Esser Iii - District Initiatives

Amount: \$133,239

3258. **Transfer from Network 1 to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

Transfer From:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$134,072

3259. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for professional services for Branching Minds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211203 Evaluation And Data Analysis
 499823 Esser Iii - Dw Targeted

Amount: \$135,000

3260. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$136,495

3261. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open POs for summer services

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 150005 High School Sports
 440050 Title Iv, Part A

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 150005 High School Sports
 440050 Title Iv, Part A

Amount: \$150,000

3262. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: facilities bt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$150,000

3263. **Transfer from Education General - City Wide to Payroll Services**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$152,032

3264. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$152,709

3265. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$155,375

3266. **Transfer from Network 4 to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

Transfer From:

02441 Network 4
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$157,657

3267. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional funds needed to account for increase in number of ServiceNow licenses needed

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Amount: \$159,286

3268. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$162,962

3269. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$164,417

3270. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$166,296

3271. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$168,500

3272. **Transfer from Education General - City Wide to Network Support**

Rationale: Transferring funds to open position in ONS as per CEoD

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$172,625

3273. **Transfer from Pre-K - 12 Curriculum to Education General - City Wide**

Rationale: Reversing transfer for unneeded funds

Transfer From:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
430276	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$173,170

3274. **Transfer from Talent Office to Talent Office**

Rationale: tuition line for Mental Health Professionals

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010	Talent Office
358	Title IV
54305	Tuition
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$175,000

3275. **Transfer from Education General - City Wide to Network Support**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$186,700

3276. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL POs needed for service professional

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$195,600

3277. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 13 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$197,806

3278. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funds to be used for facilitation of professional learning for teachers FOUNDATIONAL SKILLS

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$200,000

3279. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$200,000

3280. **Transfer from Education General - City Wide to Accounting**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$202,333

3281. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$205,176

3282. **Transfer from Education General - City Wide to Literacy**

Rationale: Funds to be used for consulting to design and facilitate teacher professional development and resource documents

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$220,000

3283. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funding to support the development and facilitation of professional development for teachers as well as the cost to create best practice videos

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$225,000

3284. **Transfer from Education General - City Wide to Inspector General**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$231,548

3285. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$234,878

3286. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$238,078

3287. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$242,500

3288. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: To cover Budget Increase

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$252,000

3289. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD coordinator positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$261,412

3290. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23441 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$295,675

3291. **Transfer from Literacy to Literacy**

Rationale: opening bucket

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$295,959

3292. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$299,000

3293. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Summer Student buckets

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$300,000

3294. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$300,000

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3295. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$311,428

3296. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$320,300

3297. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD Director positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$365,819

3298. **Transfer from Finance to Information & Technology Services**

Rationale: Gartner PO

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$395,000

3299. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$396,357

3300. **Transfer from Education General - City Wide to Law Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$401,827

3301. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Alumni Coordinator buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$402,000

3302. **Transfer from Student Support and Engagement to Counseling and Postsecondary Advising - City Wide**

Rationale: Correcting transfer Alumni Coordinator buckets

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$402,000

3303. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Budget transfer needed to load Neglected set aside for FY22 summer activity from FY23 contingency

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$403,664

3304. **Transfer from Education General - City Wide to Literacy**

Rationale: Justification Funding to purchase books to support the Abundant Reading Program

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$405,000

3305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$450,000

3306. **Transfer from Education General - City Wide to Talent Office**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$479,347

3307. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$500,000

3308. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$607,004

3309. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$623,326

3310. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$706,642

3311. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisition for Creative Curriculum order

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$783,750

3312. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Opening ILT bucket

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$887,137

3313. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$938,392

3314. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ServiceNow consultants for COVID related work quote for work spanning FY23 in total

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$945,000

3315. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Non tort claims and major settlements

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 009526 All Other
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$1,000,000

3316. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Workers comp claims third party admin

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000000 Default Value

Amount: \$1,000,000

3317. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 440050 Title Iv, Part A

Amount: \$1,035,000

3318. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open ESP AD Director positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$1,052,184

3319. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,113,352

22-0824-EX1

3320. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: for window a c purchase per 22 0525 PR12

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark lfm
000000 Default Value

Amount: \$1,216,600

3321. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Quarter 1 ITS district wide technical projects

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$1,500,000

3322. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$1,579,020

3323. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800,000

3324. **Transfer from Education General - City Wide to Student Assessment and MTSS**

Rationale: Transfer of funds for software for Branching Minds

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
53307 Commodities: Software Licenses (Instructional)
211203 Evaluation And Data Analysis
499823 Esser Iii - Dw Targeted

Amount: \$1,949,400

3325. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 SCS Allocation LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,974,114

3326. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for summer vaccine clinic administration

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,000,000

3327. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Level 3 Support teacher bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000,000

3328. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000983 Athletic Director Positions & Stipends

Amount: \$2,246,174

3329. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency FY23 grant funding loaded under 424024

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424023 Fresh Fruit & Vegetables Program

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,533,650

3330. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,931,084

3331. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer FY23 Fresh Fruit Vegetables Program funding to Nutrition Support Services City Wide

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424024 Fresh Fruit & Vegetables Program

Amount: \$2,980,600

3332. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for back to school programming

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 233007 Summer Programming Of Students
 000000 Default Value

Amount: \$5,448,880

3333. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 332 NCLB Title I Regular Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$5,865,000

3334. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: To pay for encumbrance pension adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,000,000

3335. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
443 Bond Series 2023
56302 Capitalized Equipment
254612 Security Services
000000 Default Value

Amount: \$8,000,000

3336. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Environmental funding

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:


11880 Facility Opers & Maint - City Wide
370 Elementary and Secondary School Relief
56105 Services - Repair Contracts
259400 Operations & Maintenance
499822 Esser Iii - District Initiatives

Amount: \$10,000,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel