

# TRANSFER OF FUNDS

## Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
140505 Culinary Arts  
474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53205 Commodities - Supplied Food  
140505 Culinary Arts  
474569 Special Student Needs-C. Perkins

Amount: \$1,000

2. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
140505 Culinary Arts  
474569 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School  
369 Title I - School Improvement Carl Perkins  
53205 Commodities - Supplied Food  
140505 Culinary Arts  
474569 Special Student Needs-C. Perkins

Amount: \$1,000

3. Transfer from Grant Funded Programs Office - City Wide to St Ann 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:

69038 St Ann School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

4. Transfer from Arts to West Park Elementary Academy

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071985 Ingenuity Csf13 2021-2022

Transfer To:

24721 West Park Elementary Academy  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

5. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

6. Transfer from Arts to Wendell E Green Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Transfer To:

24131 Wendell E Green Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

7. Transfer from Arts to John H Vanderpoel Elementary Magnet School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Transfer To:

29311 John H Vanderpoel Elementary Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

8. Transfer from Office of Student Health & Wellness to Hyde Park Academy High School

Rationale: Profiles Raffle Incentives

Transfer From:

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

9. Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School

Rationale: Hibbard OECE Family Engagement Pilot Budget Proposal Transfer needed in order to purchase supplies to support events supplies for parents to take home learning activities to work with children at home

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:

23801 William G Hibbard Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

10. 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:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

11. 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:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,000

12. Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School

Rationale: exhaust fan motors

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24841 Park Manor Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,000

13. Transfer from Literacy to John J Audubon Elementary School

Rationale: Funds to be used to support Foundational Skills

Transfer From:	Transfer To:
13700 Literacy	22091 John J Audubon Elementary School
358 Title IV	358 Title IV
54125 Services - Professional/Administrative	53405 Commodities - Supplies
233031 Literacy Program	233031 Literacy Program
440050 Title Iv, Part A	440050 Title Iv, Part A

Amount: \$1,000

14. Transfer from Network 4 to Network 4

Rationale: Transfer of funds to pay for space rental at NEIU El Centro for our April June Administrators meetings

Transfer From:	Transfer To:
02441 Network 4	02441 Network 4
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57705 Services - Space Rental
221080 Aio - Improvement Of Instruction	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$1,000

15. Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Family Engagement Pilot Budget Proposal Supplies to support family literacy programs and manipulatives supplies supporting home school connection

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:

30121 Wilma Rudolph Elementary Learning Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

16. Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Family Engagement Pilot Budget Proposal Parent Workshops

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:

30121 Wilma Rudolph Elementary Learning Center  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

17. Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Family Engagement Pilot Budget Proposal Breakfast and lunch PreK Marketing Events

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:

30121 Wilma Rudolph Elementary Learning Center  
 370 Elementary and Secondary School Relief  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

18. Transfer from YCCS- Academy of Scholastic Achievement HS to Arts

Rationale: Arts Essential Funds UHFRQFLOLDWLRQ R I DSSURSULDWLRQ

Transfer From:

66106 YCCS- Academy of Scholastic Achievement HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

19. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Arts

Rationale: \$UWV (VVHQWLDO )XQGV UHFRQFLOLDWLRQ R I DSSURSULDWLRQ

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

20. Transfer from Dunne Technology Academy to Arts

Rationale: Arts Essential Funds

25. Transfer from Ombudsman Chicago- South to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

26. Transfer from Paul Revere Elementary School to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:

25121 Paul Revere Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

27. Transfer from Leif Ericson Elementary Scholastic Academy to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

28. Transfer from YCCS-CCA Academy HS to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:

66612 YCCS-CCA Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

29. Transfer from Orville T Bright Elementary School to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

30. Transfer from YCCS- McKinley Lakeside Leadership HS to Arts \_\_\_\_\_

35. Transfer from Walter Henri Dyett High School for the Arts to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
004123	Arts Essential Fy 21	000000	Default Value

Amount: \$1,000

36. Transfer from Countee Cullen Elementary School to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:		Transfer To:	
23891	Countee Cullen Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
004123	Arts Essential Fy 21	000000	Default Value

Amount: \$1,000

37. Transfer from Nancy B Jefferson Alternative HS to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:		Transfer To:	
30011	Nancy B Jefferson Alternative HS	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
004123	Arts Essential Fy 21	000000	Default Value

Amount: \$1,000

38. Transfer from Laura S Ward Elementary School to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
004123	Arts Essential Fy 21	000000	Default Value

Amount: \$1,000

39. Transfer from Dewey Elementary Academy of Fine Arts to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:		Transfer To:	
22951	Dewey Elementary Academy of Fine Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
004123	Arts Essential Fy 21	000000	Default Value

Amount: \$1,000





45. Transfer from Arts to Chicago Collegiate Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66671 Chicago Collegiate Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

46. Transfer from Arts to Noble - The Noble Academy

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66578 Noble - The Noble Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

47. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

48. Transfer from Arts to Polaris Charter Academy

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

67081 Polaris Charter Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

49. Transfer from Arts to Alain Locke Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66151 Alain Locke Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

50. Transfer from Arts to Chicago Math and Science Academy Charter School

Rationale: Arts Essentials Funds

Transfer From:

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges

Transfer To:

66281 Chicago Math and Science Academy Charter School  
115 General Education Fund  
57940 Miscellaneous Charges

55. Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

56. Transfer from Arts to Acero Charter Schools - Octavio Paz Campus

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

57. Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

58. Transfer from Arts to Christopher House Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66661 Christopher House Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

59. Transfer from Arts to L.E.A.R.N. - Romano Butler Campus

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

60. Transfer from Arts to Noble - Muchin College Prep

Rationale: Arts Essentials Funds

Transfer From:

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Transfer To:

66573 Noble - Muchin College Prep  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
004123 Arts Essential Fy 21

Amount: \$1,000

61.

65. Transfer from Arts to Excel Southwest HS

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

63144 Excel Southwest HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

66. Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

67. Transfer from Arts to Namaste Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66271 Namaste Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

68. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66031 KIPP Academy Chicago Campus  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

69. Transfer from Arts to University of Chicago - Woodlawn

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66112 University of Chicago - Woodlawn  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

70. Transfer from Arts to Noble - Pritzker College Prep

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66142 Noble - Pritzker College Prep  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

71. Transfer from Arts to Noble - UIC College Prep

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66147 Noble - UIC College Prep  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

72. Transfer from Arts to Perspectives - High School of Technology

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66053 Perspectives - High School of Technology  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

73. Transfer from Arts to Intrinsic Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66691 Intrinsic Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

74. Transfer from Arts to Noble - ITW David Speer Academy

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66149 Noble - ITW David Speer Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

75. Transfer from Arts to Academy for Global Citizenship Charter School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

63011 Academy for Global Citizenship Charter School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

76. Transfer from Arts to Catalyst Elementary Charter School - Circle Rock

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

77. Transfer from Arts to YCCS- Academy of Scholastic Achievement HS

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

78. Transfer from Arts to YCCS- McKinley Lakeside Leadership HS

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

79. Transfer from Arts to YCCS-CCA Academy HS

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66612 YCCS-CCA Academy HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



80. Transfer from Arts to YCCS-Community Youth Development Institute HS

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66614 YCCS-Community Youth Development Institute HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

81. Transfer from Arts to ASPIRA Charter School - Early College High School

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66254 ASPIRA Charter School - Early College High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

82. Transfer from Arts to L.E.A.R.N. - Middle School Campus

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66567 L.E.A.R.N. - Middle School Campus  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

83. Transfer from Arts to YCCS- Innovations HS of Arts Integration

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66617 YCCS- Innovations HS of Arts Integration  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

84. Transfer from Arts to Chicago High School for the Arts (ChiArts)

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

63051 Chicago High School for the Arts (ChiArts)  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

85. Transfer from Arts to Chicago Technology Academy High School

Rationale: Arts Essentials Funds

Transfer From:

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
004123 Arts Essential Fy 21

Amount: \$1,000

86. Transfer from Arts to KIPP Ascend Charter School

90. Transfer from Arts to CICS - Basil

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66231 CICS - Basil  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

91. Transfer from Arts to CICS - Irving Park

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66074 CICS - Irving Park  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

92. Transfer from Arts to CICS - Lloyd Bond

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66076 CICS - Lloyd Bond  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

93. Transfer from Arts to CICS - Longwood

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66061 CICS - Longwood  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

94. Transfer from Arts to CICS - Northtown

Rationale: Arts Essentials Funds

## Transfer From:

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

## Transfer To:

66241 CICS - Northtown  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



100. Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale: Art Essentials

Transfer From:	Transfer To:
66614 YCCS-Community Youth Development Institute HS	66101 Youth Connection Charter School (YCCS)
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
113035 All City Arts K-12	113035 All City Arts K-12
004123 Arts Essential Fy 21	004123 Arts Essential Fy 21

Amount: \$1,000

101. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: Art Essentials

Transfer From:	Transfer To:
66617 YCCS- Innovations HS of Arts Integration	66101 Youth Connection Charter School (YCCS)
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
113035 All City Arts K-12	113035 All City Arts K-12
004123 Arts Essential Fy 21	004123 Arts Essential Fy 21

Amount: \$1,000

102. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69054 St Benedict School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

103. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69054 St Benedict School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

104. Transfer from Counseling and Postsecondary Advising to Excel Southwest HS

Rationale: C4 Curriculum Educators Implementation Stipend S H U U H F L S L H Q W

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	63144 Excel Southwest HS
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	54320 Student Tuition - Charter Schools
290001 General Salary S Bkt	212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,000

105. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

110. Transfer from Innovation and Incubation to Chicago Excel HS

Rationale: Compassion Funds for Excel Roseland s Bros Brunch

## Transfer From:

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905060 Cff - Compassion Funds

## Transfer To:

63141 Chicago Excel HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905060 Cff - Compassion Funds

Amount: \$1,000

111. Transfer from Counseling and Postsecondary Advising to James Wadsworth Elementary School

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

25711 James Wadsworth Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prits-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

112. Transfer from Network 10 to Network 10

Rationale: Transfer for Amazon Office Supply order

## 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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

113. Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park

Rationale: Troubleshoot VRV roof 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:

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

Rationale: Troubleshooting shooting circuit breaker tripping for fire department OEMC communication equipment and power window opener in Gale Annex green house

## Transfer From:

11880 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: \$1,000

115. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

## 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:

25591 Douglas Taylor Elementary School  
 370 Elementary and Secondary School Relief  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

116. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for Sergio negri

## Transfer From:

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 490950 Title Iii - Language Acquisition

## Transfer To:

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490950 Title Iii - Language Acquisition

Amount: \$1,000

117. Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

## 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:

23641 Wendell Smith Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

118. Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

## 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:

26751 Johnnie Colemon Elementary Academy  
 370 Elementary and Secondary School Relief  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

119. Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

## 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:

26751 Johnnie Colemon Elementary Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000



120. Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

## 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:

26751 Johnnie Colemon Elementary Academy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

121. Transfer from Assessment to Assessment

Rationale: Trial

## Transfer From:

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

## Transfer To:

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$1,000

122. Transfer from Assessment to Assessment

Rationale: Trial

## Transfer From:

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

## Transfer To:

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$1,000

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

Rationale: Hubbard HS Spring start up service for the field irrigation system Test the RPZ PVB unit 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:

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

Amount: \$1,000

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

Rationale: LED retrofit lighting for EXIT signs

## Transfer From:

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

## Transfer To:

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

125. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative

Transfer To:

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative

130. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

135. Transfer from Facility Opers & Maint - City Wide to Al Raby High School \_\_\_\_\_

Rationale: Purchasing air filters for all 6 AHUs to be replaced on 4 1 22

Transfer From 892 7a11.7c GE 22

140. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Faucets not working properly leaking sticking etc Product is discontinued Replacement Faucets

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies

Transfer To:

23161 James B Farnsworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies

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

Rationale:

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,031

146. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies 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:

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,032

147. Transfer from Office of Catholic Schools to Brickton Montessori School

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

Transfer From:

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,035

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

Rationale: paint supplies and tool for winch in gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy

150. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: motor needed for fan power box

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,040

151. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: New handle to repair broken gym door handle

Transfer From:

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: \$1,040

152. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

Rationale:

155. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School \_\_\_\_\_



160. Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,049

161. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,050

162. Transfer from Early Childhood Development - City Wide to West Park Elementary Academy

Rationale: Transfer needed for West Park Family Engagement Pilot Budget Proposal printing of marketing materials

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24721	West Park Elementary Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54520	Services - Printing
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,050

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

Rationale: boiler safety sensor install test

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,050

164. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: boiler tune up and combustion analysis

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,050

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

Rationale: ballasts 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:

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,053

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

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$1,053

167. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

Rationale: 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:

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,054

168. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer 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:

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

Amount: \$1,055

169. 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: \$1,059

170. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

Rationale: 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:

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,059

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

Rationale: new ac unit to replace bad unit drivers ed range 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:

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,060

172. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science AcademyRationale: To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2  
12vdc 35 Ah batteries

## Transfer From:

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

## Transfer To:

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,060

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

Rationale: repair work for generator

## Transfer From:

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

## Transfer To:

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,062

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

Rationale: Replacement lighting transition 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:

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

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

Rationale: air filters for AHU s

Transfer From:

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

Transfer To:

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

180. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

185. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Reclass for Post Secondary Champion expenditures

Transfer From:

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges

Transfer To:

13610 Innovation and Incubation  
115 General Education Fund  
52150 Termination Payout of Sick & Vacation Days - ESPs

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

Rationale: Water Closet Shut down water and power supply to flushometer Remove and replace 1 Moen sensors operated Flushometer w 1 new Sloan Regal Flushometer Cover opening in wall with chrome cover

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	45231 Air Force Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,100

191. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

Transfer From:	Transfer To:
10895 Social and Emotional Learning	10895 Social and Emotional Learning
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
53405 Commodities - Supplies	54505 Seminar, Fees, Subscriptions, Professional Memberships
221021 Other Gfp-Improv Of Instr	390008 Other Government Funded - Community Services
499829 Il Aware-Aw 2022	499829 Il Aware-Aw 2022

Amount: \$1,100

192. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Requesting motor replacement for FPB that have bad motors FPB in Gym Lunchroom

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,103

193. Transfer from Everett McKinley Dirksen Elementary School to Network 1

Rationale: 254031 Other Gfp-Improv Of Instr 390008 Other Government Funded - Comm 1254031  
~~190008/Adm-Everett McKinley Dirksen Elementary School~~ ~~53405/Commodities - Supplies~~ ~~390008/Other Government Funded - Comm~~ ~~1254031/Other Gfp-Improv Of Instr~~

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

Rationale: Need lift to replace outside wall packs light

Transfer From:

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

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

Rationale: Troubleshoot and diagnose Fire Alarm System issue in the following location including a replacement pair of 12Ah 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:

23081 Richard Edwards Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,105

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:



200. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School \_\_\_\_\_

Rationale: Filters needed for annex univents

Transfer From:

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

Rationale: Final Touch out to repair basement door locks for Supply 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:

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

Amount: \$1,114

206. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School

Rationale: CLASSROOM 435 1 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 1 00 LEVER CLSRM 175S 26D MARKS  
CLASSROOM GR 2 CLUTCH 2 3 4 26D SC1 1 00 K L D K001 YGA 26D KNB LVR DBLT Y4 Y78 GA 26D 1 00 REPIN CYL MAST  
FIELD REPIN CYL MASTER IN 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:

25921 Ella Flagg Young Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,115

207. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman 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:

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

Amount: \$1,115

208. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,120

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

210. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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:

69212 St Nicholas Of Tolentine School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,121

211. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

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

Rationale: lamps throughout carson buildings

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,127

216. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale:

220. Transfer from Office of Catholic Schools to Altus Academy

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69323 Altus Academy
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)	370011 Federal - Idea Nonpublic ( Independent)
462079 Lea Flowthru Instruction - Nonpublic	462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,140

221. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: fuel for generator

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,142

222. Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69281 St. Elizabeth of Trinity
358 Title IV	358 Title IV
57940 Miscellaneous Charges	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$1,142

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

Rationale: Repair hot water tank

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,143

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

Rationale: Filters needed for AHU s HVAC filters

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	63031 Hope Learning Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,145

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

Rationale: Relocate One exit light in 3rd floor mechanical room south

## Transfer From:

11880 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: \$1,149

226. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES

Rationale: Quarterly filter change

## Transfer From:

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

## Transfer To:

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

227. Transfer from Office of Student Protections & Title IX to Diverse Learner Service Delivery

Rationale: 3 interpreters for OSP event

## Transfer From:

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252801 Investigations - Admin  
 000000 Default Value

## Transfer To:

11673 Diverse Learner Service Delivery  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$1,152

228. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer 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:

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

Amount: \$1,155

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

Rationale: Removal of GYM curtains in South 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:

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

Amount: \$1,156

230. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson 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:

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,159

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

Rationale: Perform 5 year obstruction 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:

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,160

232. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Several intercoms down in classrooms 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:

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,161

233. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

Rationale: 16x25x2 and 20x20x2 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:

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,167

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

Rationale: Exhaust fan motors

## Transfer From:

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

## Transfer To:

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

Amount: \$1,168

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

Rationale: Sandoval ES Snow Tractor Emergency Repairs

## Transfer From:

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

## Transfer To:

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,170

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

Rationale: Need Filter for routine maintenance on unvents and 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:

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

Amount: \$1,172

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

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Replace engine batteries due to age will be three years old on September 2022 Replace Battery Cable Lug s Replace battery lugs due to being cracked and having self tapping screw

## Transfer From:

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

## Transfer To:

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,173

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

Rationale: Attn Steve Humpert Engineer Ortiz School Via Email bshumpert1 cps edu Re Ortiz School Proposal Replace the motor on the exhaust fan serving the lunchroom Per your request we are pleased to present the following proposal for work 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:

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: \$1,177

239. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

## Transfer From:

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 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: \$1,182



240. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: 30 amp outlet 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:

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

245. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

250. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Transfer To:

69247 St Pius V  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,200

251. Transfer from Grant Funded Programs Office - City Wide to San Miguel 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69142 San Miguel School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

252. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

Rationale

54125 Services - P350 (Miscell1320NonpubliBucke135osie541 Poi5t1 5)-1350 (C

255. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur ES Door 6 repair annex

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,200

256. Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges

Transfer To:

26751 Johnnie Colemon Elementary Academy  
370 Elementary and Secondary School Relief  
5412 -260.896 -9.248 Td iPerofeion Oa9.dctssnisctstive.dctssnisctstive.d

260. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela 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:

22921 Mariano Azuela Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,200

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

Rationale: we are out of light bulbs there for the hallways and classrooms lunch 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:

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

Amount: \$1,202

262. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Shut down domestic hot and cold water to custodial closet provide and install 4 Chicago Faucet cartridges 2 handles and 1 vacuum breaker kit 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:

22261 James G Blaine Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,205

263. Transfer from Grant Fundedortums aralunOffs -City Wide to JamSacrtuHerid Sol

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

Rationale: Replace broken glass in several interior doors

## Transfer From:

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

## Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,210

266. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer 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:

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

Amount: \$1,211

267. Transfer from Literacy to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

## Transfer From:

13700 Literacy  
 124 School Special Income Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of  
 C

## Transfer To:

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

Amount: \$1,212

268. Transfer from Facility Opers & Maint - City Wide to George M Pullman 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:

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,216

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

Rationale: Chiller startup and troubleshooting issues with 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:

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,220

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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,221

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

Rationale: Engineer obtain quote for south gymnasium door Mullion and threshold safety and security issue

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,222

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

Rationale: Exterior Kitchen Door Repair

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26141 John Foster Dulles Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,225

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

Rationale: Rod 3rd floor washrooms

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,225

274. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69212 St Nicholas Of Tolentine School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,232

275. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: power rod 2nd fl rest 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:

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,235

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

Rationale: 2 new key switches

## Transfer From:

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

## Transfer To:

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

Amount: \$1,235

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

Rationale: 300 led bulbs needed to finish first floor 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:

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,236

278. 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: \$1,237

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

Rationale: LED exit lights and ballast

## Transfer From:

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

## Transfer To:

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,237



280. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: lighting supplies Quote 2 7 22

## Transfer From:

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: \$1,238

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

Rationale: Principal want window installed on 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:

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

Amount: \$1,240

282. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: rod slop sinks 2nd and 3rd fl north

## Transfer From:

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

## Transfer To:

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,240

283. Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School

Rationale: will need to get repairs to furnish and install 1 Addressable Heat Detector and Base Gamewell ATD RL2F B210LP found to not be operating as well as Troubleshoot and diagnose the following 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:

22741 Grover Cleveland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,245

284. Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School

Rationale: Need new drinking fountain for 1st floor west wing restrooms old unit had broken compressor broken seal broken handels and rusted water lines causing leaks onto outlet very high safety concerns Engineer to replace with new 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:

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,245

285. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: remove and rebuild toilet parts st floor girls handicapped stall

## Transfer From:

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

## Transfer To:

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

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

Rationale: replacement sewer cover that is missing

## Transfer From:

11880 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: \$1,250

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

Rationale: Provide plumber to rod sanitary line to clear obstruction causing back up Flush with water to ensure proper flow Remount 1 Water Closet with new outlet gasket Rebuild Flushometer as necessary Install 1 new 3 5 clean out cap

## Transfer From:

11880 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: \$1,250

288. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: CTE Equipment Repair Maintenance

## Transfer From:

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

## Transfer To:

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 144606 Carpentry  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,250

289. Transfer from Network 5 to Network 5

Rationale: To purchase laptop for V W D I I

## Transfer From:

02451 Network 5  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

## Transfer To:

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

Amount: \$1,251

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

Rationale: Replace slop sink faucet

## Transfer From:

11880 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: \$1,253

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

Rationale: EXTERIOR DOOR 1 00 EXIT DVC 1786 17 KAWNEER RIM EXIT DEVICE 36 AL 899 99 899 99 1 00 LABOR LABOR 356 00 356  
 00 Quote Number c6365 Quote Date Apr 1 2022 Sales Rep Quoted To Chicago Public Schools 2 42 W Madison St Chicago IL  
 60602 Un

## Transfer From:

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

## Transfer To:

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: \$1,256

292. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Requesting new fan blower housing and brackets for FPB in gym and cafeteria

## Transfer From:

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: \$1,258

293. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

## Transfer From:

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

## Transfer To:

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: \$1,260

294. Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School

Rationale: 625 LED 4ft 13WT8 50K FR 1600Lm PLUG GO SUPERIOR LIFE ComEd Rebate

## Transfer From:

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

## Transfer To:

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,262

295. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School \_\_\_\_\_

Rationale: Provide Aiphone in Main Office

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
22661 Horace Greeley Elementary School

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,272

301.

305. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Troubleshoot operation of 2 separate ductless A C systems 109 120

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,280

306. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Chiller start up and maintenance

Transfer From:

11880 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: \$1,280

307. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: ER work completed No water to 3 girl s bathrooms Shut down and drain domestic water serving valve Provide plumber to remove and replace 1 2 ball valve with new including section of copper pipe Upon completion test for proper oper

Transfer From:

11880 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: \$1,280

308. Transfer from Network 5 to Network 5

Rationale: Transfer to supply line

Transfer From:

02451 Network 5

Transfer To:

02451 Network 5

310. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: Door repair for security because of issues 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:

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

311. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School

Rationale: T8 LED retrofit kits and emergency lighting batteries

## Transfer From:

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

## Transfer To:

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

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

Rationale: Seal kits for boiler 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:

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

Amount: \$1,293

313. Transfer from Facility Opers & Maint - City Wide to Ashburn Community 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:

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

Amount: \$1,295

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

Rationale: Lead engineer submit quote for exit 150 vestibule hallway data jack relocation

## Transfer From:

11880 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: \$1,295

315. Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School

Rationale: Transfer of funds needed for Family Engagement pilot budget proposal

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:

23541 William F Finkl Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,295

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

Rationale: EMERGENCY CALL boilers not running controller issue loose wire and bad fuse Completed 2 3 2022

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public BuildfuseCommuniional/ OMainJ 252 0 Td [(23551h and baoTd (Transfer From:)]Tj 251.6 0 Td (Transfer To:)]Tj9823)3g0transfer T

Transfer To:

23551 Sharon Christa McAuliffe Elementary School



320. Transfer from Arts to Edison Park Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

28081 Edison Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,300

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

Rationale: remove an replace defective copper piping dual check valve and repair back flow see attachment

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,300

322. Transfer from Facility Opers & Maint - City Wide to Wal/T1\_/c 3ity Opers & Maint - City Wide to Wal/T1\_/c 3ity Opationale

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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22221 Hiram H Belding Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,301

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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	63031 Hope Learning Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,305

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

Rationale: parts for student bathrooms decker equipment quote 425734

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22601 Rachel Carson Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,313

328. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

Rationale: pot feeder and install

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23511 John H Hamline Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,318

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

Rationale: To furnish and install 2 Horns found not be operating in the following locations Located 3rd Floor By Exit 4 Located 1st Floor By Door 9 To furnish and install 1 System Trouble Bell System Sensor SSV120 6 found to not be op

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,320

330. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School

Rationale: Contractor to furnish and install 1 addressable pull station Notifier BG 12LX 2 Fire Alarm System Batteries located in Main FACP 12vdc 55Ah

Transfer From:

11880 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: AmountrA Trion O & M

11880 FacO & M

11880 Fac

335. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

Rationale: Install bollard between sidewalk and alley north of Main Entrance

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22661 Horace Greeley Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,325

336. Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School

Rationale: FIRE EXTINGUISHERS replacement

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23261 Foster Park Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,325

337. Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Transfer for Gale OECE Family Engagement Pilot Budget Proposal supplies

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	31081 Stephen F Gale Elementary Community Academy
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53405 Commodities - Supplies
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,325

338. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,326

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

Rationale: Filters for AHUS

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23371 William C. Goudy Technology Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,330

340. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From:

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

Rationale: BEMIS1655CT BEMIS 1655CT TOILET SEAT OFLC 4 72 45 289 80 SLSF2350 SLOAN SF2350 BATTERY POWERED FAUCET 0 5GPM 4 CENTERSET 3362119 Ea 3 351 41 1 054 23 Information line 1 3 5 days line 2 approx 7 to 10 days SUBTOTAL 1 344 03 DISCOUNT

## Transfer From:

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: \$1,341

346. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Drinking Fountains 1 and 2 Remove and replace 2 1 25 direct connect p traps on drinking fountains with new Elkay traps Test fixture for proper operation

## Transfer From:

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

## Transfer To:

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: \$1,345

347. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Repair cinder block gaps by entry 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:

22261 James G Blaine Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,350

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

Rationale: 3rd Floor Boys Scope Shut down domestic hot water riser and drain Remove 1 broken 1 gate valve with 1 new 1 ball valve including short section of pipe Refill system 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:

22851 Daniel J Corkery Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,350

349. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley ES West Side Entrance Sliding Gate 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: \$1,350



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

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$1,355

356. Transfer from Facility Opers & Maint - City Wide to James B McPherson 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:

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,355

357. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

Rationale: Need vendor to repair two urinals that are currently out of 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:

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,360

358. Transfer from Arts to Franz Peter Schubert Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

25291 Franz Peter Schubert Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,360

359. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

Rationale: Fire pump slow packing drip 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:

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,370



360. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: Exit bulbs and replacement batteries

## Transfer From:

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

## Transfer To:

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,371

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

Rationale: annual 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:

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,374

362. Transfer from Facility Opers & Maint - City Wide to Ashburn Community 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:

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

Amount: \$1,375

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

Rationale: Replace light bulbs in the school 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:

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,375

364. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School

Rationale: Install relay for current time clock to control boilers 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:

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,375

365. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22351 William H Brown Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,380

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

Rationale: plumbing supplies hardware

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23371 William C. Goudy Technology Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,380

367. Transfer from Facility Opers & Maint - City Wide to Beulah Shoemsmith Elementary School

Rationale: Quote for electrical supplies

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25371 Beulah Shoemsmith Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,381

368. Transfer from Disney II Magnet School to Arts

Rationale: Arts Essential Funds D O O R F D W L R Q D G M X V W P H Q W

Transfer From:	Transfer To:
26921 Disney II Magnet School	10890 Arts
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	57940 Miscellaneous Charges
113035 All City Arts K-12	113035 All City Arts K-12
004123 Arts Essential Fy 21	000000 Default Value

Amount: \$1,383

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

Rationale: Radiator thermostatic valves are not holding in multiple class rooms They are needed to controle proper flow of heat

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22321 Norman A Bridge Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 ServicssiotTRepa0 T A549rAtt School	

370. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy

Rationale: Drain hot water heater provide and install new fittings and Couplings to repair piping Fill and test

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,390

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

Rationale: replace downspout

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,390

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

Rationale: outdoor air sensor and humidity sensor for 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:

26451 Brighton Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,390

373. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale:



380. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty 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:

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,397

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

Rationale: Lights engineer will install outside

## Transfer From:

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: \$1,399

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

Rationale: Replacement parts for Kitchen hot water tank

## Transfer From:

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: \$1,400

383. Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School

Rationale: Hibbard OECE Family Engagement Pilot Budget Proposal Transfer needed in order to purchase books to support home literacy

## 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:

23801 William G Hibbard Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

384. Transfer from Talent Office to Talent Office

Rationale: Teachers Supporting Teachers payments

## 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  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,400

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

Rationale: Kitchen 3 comp sink Remove and replace 1 lift lock lever drain with overflow 1 2 DWV P trap and short section of 2 DWV pipe with new Upon completion test for proper operation

## Transfer From:

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

## Transfer To:

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: \$1,400

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

Rationale: Provide labor and material to remove and install three brass bushings and ball valves on the three main steam traps strainers located in the crawl space 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:

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: \$1,400

387. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

Rationale: Booster pump trouble shoot repair 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:

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

388. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

## Transfer From:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 499829 II Aware-Aw 2022

## Transfer To:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390008 Other Government Funded - Community Services  
 499829 II Aware-Aw 2022

Amount: \$1,400

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

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$1,400

390. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

## Transfer From:

46631 South Shore Intl College Prep High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

## Transfer To:

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

Amount: \$1,405

391. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: replace bad devices in school per inspection

## Transfer From:

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

## Transfer To:

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: \$1,405

392. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: in boiler room pipe in acid neutralizers for heater drains that were never installed rotted out the condensate drain line shut down heaters replace a 2 x 1 tee that is leaking Will shut down whole hot water system and drain re fill

## Transfer From:

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

## Transfer To:

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,410

393. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

Rationale: Quote from JOS to replace corroded pipe behind the toilet first floor boys bathroom by 122

## Transfer From:

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

## Transfer To:

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,410

394. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy

Rationale: ordering 10 window hinges with shims attached for windows 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:

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,412

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

Rationale: Scope of Work To furnish and install 11 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 310 Vault Located 2nd Floor Auditorium Balcony Projection Room Rm 213C Office Loca

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	51071 Wells Community Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,420

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

Rationale: To come out and replace a bad pump seal on feed water pump 2

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22721 Frederic Chopin Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,420

397. Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School

Rationale: Repair and rebuild two water closets from electric to manual flush also replace broken toilet and bent bolts on third water closet

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24361 John L Marsh Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,423

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

Rationale: Classroom door handles Grade 2 function cylindrical lock less SFIC core

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46041 William J Bogan High School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,424

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

Rationale: Fire alarm technician to troubleshoot the fire panel CPU issue

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22541 Arthur E Canty Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,424



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

Rationale: Repair fire alarm panel in trouble

## Transfer From:

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

## Transfer To:

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: \$1,425

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

Rationale: e of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 211 N Located 1st Floor Janitor Closet by Gym Located Basement Hot Water Tank Rm Engi

## Transfer From:

11880 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: \$1,425

402. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Cut membrane blisters around scupper box torch down modified roofing membrane over seams seal elevated 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:

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,425

403. Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School

Rationale: replace thermocouples for boiler 1 and 2 install new electronic thermocouples aquastat 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: \$1,425

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

Rationale: Fire Alarm 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:

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

Amount: \$1,425

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

Rationale:

## Transfer From:

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

## Transfer To:

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,428

406. Transfer from Arts to Daniel Boone Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,430

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

Rationale: new bg circ pump

## Transfer From:

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

## Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,432

408. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69098 St Ferdinand School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,433

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

Rationale: Item SLAA6 5 0AMP 6V 5 0 AM w wire lead 6 Battery Pack 15 66EA Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver 107 65ea Price includes a 20 per kit Comed Incentive Item LEDCHCADXR 6 10 Steel Emer

## Transfer From:

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: \$1,434

410. Transfer from Facility Opers & Maint - City Wide to North River Elementary School

Rationale: Per Building Manager submitting repair quotes for CPS Review Comments Seal 3 Flue Gas Exhaust Leaks at Breeching Oak Brook Mechanical Services Inc proposes on removing the cement where 3 boiler flues connect to boiler breeching and pa

Transfer From:

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

Transfer To:

26841 North River Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,436

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

Rationale: 02x20x1 filters are needed for ahu

Transfer From:

11880 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: \$1,438

412. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale

415. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: SPC assessment phase for 211 wall repair walls are 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:

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,441

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

Rationale: filters for north and south buildings AHU

## Transfer From:

11880 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: \$1,441

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

Rationale: Remove and replace faulty faucets and piping in Principals office see attachment

## Transfer From:

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

## Transfer To:

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,445

418. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Repair Shatter window in room 115

## Transfer From:

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: \$1,445

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

Rationale: Shut down domestic water remove 8 faucets blow out lines replace with new See attachment

## Transfer From:

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

## Transfer To:

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,445

420. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

Rationale:

Transfer fFrom Transfer fTo

425. Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School \_\_\_\_\_

Rationale: 1st floor boys east bathroom sink repair

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
26021 Willa Cather Elementary School

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

Rationale: filters for ahu banks

## Transfer From:

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: \$1,452

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

Rationale: Need cores replaced have all keys the same and exterior locks keyed the same

## Transfer From:

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: \$1,455

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

Rationale: Replacement feed water 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:

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: \$1,455

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

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$1,457

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

Rationale: Surge protection modules and display for surge suppresser system on third floor of main building Supplies to repair distribution panel on 3rd 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:

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: \$1,458

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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22451 Langston Hughes Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,460

436. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School

Rationale: Back Flow repairs

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46631 South Shore Intl College Prep High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,460

437. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

Rationale: Remove corroded and failed drain valve on main steam table pipe in new drain valve and tail pipe

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46621 Austin College and Career Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,460

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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,460

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

Rationale: Audubon JOS Hot water pipe repair 1465 00 overhead hot water

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22091 John J Audubon Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,465



440. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Replace broken springs and balancers in room 107

## Transfer From:

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

## Transfer To:

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

Rationale: repair outside pole 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:

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

Rationale: install a key 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:

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

Rationale: Repair south parking lot asphalt and to remove sticking out metal from post leftovers and seal post inside

## Transfer From:

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

## Transfer To:

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

444. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Replacement 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:

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,480

445. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School

Rationale: TPLUNGER 6IN RED TOILET PLUNGER LESS PULLOUT Ea 8 5 16 41 28 BEMIS1955CTW 1955CTW WHITE SEAT OPLC Ea 20 24 12 482 40 SLH700A1 SLOAN H700A CP STOP ASM 1 IN ADJ L CAP Ea 4 60 15 240 60 CF802V665 LAVATORY FAUCET 802 V665ABCP 4CC METERING

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,480

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

Rationale: fire deficiencies found 12 21

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,485

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

Rationale: Provide labor and material to replace four steam traps for gym ahu

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,486

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

Rationale: Receive quote from Miramar to troubleshoot boiler number 1

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,486

449. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,487

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

Rationale: repair drain piping a custodian sink fan 5

Transfer From:

Transfer To:

455. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

Rationale: repair rusted out gutters on garage

## Transfer From:

11880 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: \$1,490

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

Rationale: Install of the hand sink to pass city 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:

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

457. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: labor material In the Winchester street parking lot straighten slide gate and posts for proper operation Adjust and grease rollers

## Transfer From:

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

## Transfer To:

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

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

Rationale: Remove dirty foul odor carpet from principal office and install tile

## Transfer From:

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

## Transfer To:

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

Amount: \$1,490

459. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: Remove and replace seals and dialectic unions total of 3 providing isolation valves hold

## Transfer From:

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

## Transfer To:

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

460. Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School\_\_\_\_\_

Rationale: door lock and hinge replacement

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
67021 Peace and Education Coalition High School

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

Rationale: Chiller Compressor 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:

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

Amount: \$1,495

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

Rationale: Emergency repair for wet system 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:

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

467. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: fabricate and install missing handrail for door 10

## Transfer From:

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

## Transfer To:

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

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

Rationale: In room 113 build scaffolding remove inoperable window air conditioning unit supply and install 220V 25 000 BTU window air conditioning

## Transfer From:

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

## Transfer To:

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

469. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

Rationale: Fence repair

## Transfer From:

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

## Transfer To:

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

470. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: Provide Technician for the Day to Troubleshoot Rooftop Units for the Cafeteria and Gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

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

Rationale: emergency service call 1 21 22

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

472. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Quote for exhaust fans after Johnson control work was completed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

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

Rationale: Trouble shoot both chillers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

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

Rationale: Demo floor receptacles and raceway and cap off make safe wiring Subtotal 0 Tax TOTAL 1 495 00 0 00 1 495 00 Terms and Conditions

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

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

Rationale: Chiller 1 Main Disconnect troubleshooting Needed in order to complete capital project BAS upgrade and 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:

46171 Hyde Park Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,495

476. Transfer from Network 4 to Network 4

Rationale: Budget transfer for snacks and lunch for administrators at our professional development on April 28th

Transfer From:

02441 Network 4  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Transfer To:

02441 Network 4  
115 General Education Fund  
53215 Commodities - Purchased Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,495

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

Rationale: Classroom 309 replace 4 windows springs and balances

Transfer From:

11880 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: \$1,496

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



480. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

Rationale: boys washroom 2nd floor ceiling 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:

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,499

481. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

## Transfer From:

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

## Transfer To:

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

## Transfer From:

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

## Transfer To:

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

483. Transfer from Network 15 to Network 15

Rationale: car mileage

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

Amount: \$1,500

484. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

23991 Joshua D Kershaw Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,500

485. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecm2momodities - Supplies

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies

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

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey program

Transfer From:	Transfer To:
12670 Education General - City Wide	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
600002 Contingency For Project Expansion	267983 Research & Evaluation Support Services
041008 Contingency For Grant Expansion	399956 Illinois Youth Survey

Amount: \$1,500

491. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69123 St Hilary School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

492. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: Transfer funds for property and equipment for the STEM Program

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	26861 Uplift Community High School
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	55005 Property - Equipment
125023 Stem - Extended Student Learning	125023 Stem - Extended Student Learning
008011 Stem Programs	008011 Stem Programs

Amount: \$1,500

493. Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	25181 Martha Ruggles Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53215 Commodities - Purchased Food
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

494. Transfer from Literacy to George Leland Elementary School

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:	Transfer To:
13700 Literacy	26391 George Leland Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53305 Instructional Materials (Non-Digital)
233031 Literacy Program	233031 Literacy Program
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

495. Transfer from Literacy to Charles W Earle Elementary School

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:	Transfer To:
13700 Literacy	23031 Charles W Earle Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53305 Instructional Materials (Non-Digital)
233031 Literacy Program	233031 Literacy Program
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

496. Transfer from Literacy to Robert Fulton Elementary School

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:	Transfer To:
13700 Literacy	23281 Robert Fulton Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53305 Instructional Materials (Non-Digital)
233031 Literacy Program	233031 Literacy Program
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

497. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: boxed lunches for college trips

Transfer From:	Transfer To:
10855 Counseling and Postsecondary Advising - City Wide	10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships	53205 Commodities - Supplied Food
221011 Improvement Of Instruction	221011 Improvement Of Instruction
548050 Trio - Talent Search	548050 Trio - Talent Search

Amount: \$1,500

498. Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School

Rationale: Transfer for Gregory Family Engagement Pilot Budget Proposal supplies

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	23441 John Milton Gregory Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53405 Commodities - Supplies
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

499. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Transfer of funds for proposed FEC pilot

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	31101 Ninos Heroes Elementary Academic Center
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53215 Commodities - Purchased Food
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

500. Transfer from College and Career Success Office to College and Career Success Office

505. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School\_\_\_\_\_

Rationale:

510. Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide

Rationale: Reversing incorrect transfer

Transfer From:	Transfer To:
26751 Johnnie Colemon Elementary Academy	11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
53215 Commodities - Purchased Food	57940 Miscellaneous Charges
300006 Early Childhood - Community Services	119027 Prek Instruction
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,500

511. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

512. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: repairs to correct water seepage in boiler room and adjacent kitchen

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,500

513. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Food for the Dream Fund Social Event on May 20 2022

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	10850 Counseling and Postsecondary Advising
115 General Education Fund	115 General Education Fund
54210 Pupil Transportation	53205 Commodities - Supplied Food
212023 Post Secondary Education	212023 Post Secondary Education
000000 Default Value	000000 Default Value

Amount: \$1,500

514. Transfer from Communications Office to Information & Technology Services

Rationale: cellphone funds for employee

Transfer From:	Transfer To:
10510 Communications Office	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	54405 Services - Telephone & Telegraph
221205 Communications - Admin	254501 Telecom (Non E-Rate)
000000 Default Value	000000 Default Value

Amount: \$1,500

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

Rationale: repair Boiler number 1 for carbon monoxide leak Blair

## Transfer From:

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

## Transfer To:

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

516. Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School

Rationale: After clearing out an emergency clogged drain JOS Plumbing found more debris and recommended jetting out the entire line to avoid another emergency

## Transfer From:

11880 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: \$1,500

517. Transfer from Grant Funded Programs Office - City Wide to St. Giles

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69614 St. Giles  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,504

518. 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: \$1,505

519. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$1,510



520. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

Rationale: Supply energy saving LED lamps

Transfer From:

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

Transfer To:

46201 John F Kennedy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North

525. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for office depot supplies

Transfer From:

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$1,523

526. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts 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:

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,534

527. Transfer from Arts to Helen Peirce International Studies ES

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24891 Helen Peirce International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,535

528. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING 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:

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,537

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

Rationale: Disconnect and remove the existing broken 1 1/2 nipple and ball valve Install one new 1 1/2 nipple and one new ball valve 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:

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,543



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

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25491 Dunne Technology Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,554

536. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: We are providing pricing to send a technician to diagnose and possibly repair a no start issue on the 2 boiler at your facility

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,554

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

Rationale: Replacement Chlorinator pump for pool

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,555

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

Rationale: fcu coil braze and fittings

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,555

539. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OPI 5 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	49131 Collins Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,557

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

Rationale: Need For Sloan Valve 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:

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,558

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

Rationale: Parts For Toilets 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:

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,559

542. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69245 St Philip Neri School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,562

543. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School

Rationale: replacement of mortise and lock for room 307 for safety inspection and replacement of damaged building keys for staff

Transfer From:

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

Transfer To:

22521 Little Village Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,563

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

Rationale: money was no longer needed moving it back to CTE

Transfer From:

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
221011 Improvement Of Instruction  
322028 Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Chicago fire protection found To furnish and install 1 Conventional Heat Detector found to not be operating in the following location  
Located Main Building 1st Floor South Janitor Closet To furnish and install 4 Conventional Hi

## Transfer From:

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

## Transfer To:

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,580

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

Rationale: Schurz HS CPS Schurz HS E172A 140510 1340176 Generator REC 025771 Replace Jacket Water Block Heater Block heater  
cord melted Replace Jacket Water Block Heater Hose s Lower block heater hose is original Replace Oil Cooler 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:

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,589

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

Rationale: Hot water not getting to all classrooms need new 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:

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

Amount: \$1,590

548. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science 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:

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,591

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

Rationale: Global water is to pump 8 drums of glycol

## Transfer From:

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

## Transfer To:

29221 Phillip Murray Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,595

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

Rationale: Solorio HS Trouble shoot and diagnose panel that trips after engineer reconnects the city tie after testing the fire pumps

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46101 Eric Solorio Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,595

551. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
22895cCatholic)	228950Independent)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,600

552. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69074 St Christina School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
22895cCatholic)	22895cCatholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

553. Transfer from Counseling and Postsecondary Advising to Robert J. Richardson Middle School

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850	23381 Robert J. Richardson Middle School
370	370
51320	53405 Commodities - Supplies
290001 Gen&c8E Salary S Bkt	212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$1,600

554. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

Rationale: Anchor Mechanical Chiller Start up 1 600 Provide necessary labor and materials to mobilize all tools and equipment on jobsite  
Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Proced

Transfer From:	Transfer To:
11880	23751 South Loop Elementary School
230	230
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,600

555. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: We propose to furnish the necessary labor and material to rod the drain line for the Annex kitchen bathroom We will televise the line to see why the bathroom backs up every 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:

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

556. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: replace lights over stairwells

## Transfer From:

11880 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: \$1,600

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

Rationale: Scope Shut down domestic cold water riser Remove existing drinking fountain and save for reinstallation Tap brass p trap to allow new 5 16 bolt Install existing porcelain drinking fountain with new outlet gasket and 5 16 stainless

## Transfer From:

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

## Transfer To:

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

Amount: \$1,600

558. Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park

Rationale: Replace 2 sections of fence

## Transfer From:

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

## Transfer To:

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

559. Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Rehang and repair pipe for stall 2nd Floor Girls room stall 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:

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600



560. Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Filter change for AHU 1 2 3 4 and 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:

24571 Donald Morrill Math & Science Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,609

561. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,612

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

Rationale:

565. Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School

Rationale: Family Engagement Pilot Budget Proposal

## 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:

23291 Frederick Funston Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,624

566. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Sewer camera diagnostics

## Transfer From:

11880 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: \$1,625

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

Rationale: Solorio repairs to west and east side roofs

## Transfer From:

11880 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: \$1,625

568. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: Repair faulty strobe and troubleshoot fire alarm panel in accordance with 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:

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,635

569. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

Rationale: light and filter request

## Transfer From:

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

## Transfer To:

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,636

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

Rationale: JCI to service or replace fire extinguishers that need 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:

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,638

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

Rationale: Backflow repairs recommended by J O 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:

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

Amount: \$1,640

572. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Water Heater 1 Shut down and drain domestic water heater Demolish and replace 1 1 5 check valve on cold water inlet to heater  
Demolish and replace approximately 4 of leaking 1 5 and 2 outlet piping above heater with new copper pi

Transfer From:

11880 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: \$1,640

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

Rationale: Chase Ameese faucets 1641 43

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,641

574. Transfer from Office of Catholic Schools to St. Francis de Sales HS

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Profe41 43272mund

Transfer To:

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
3fe41[(20iu.5 tib T11350 (NCLnn01v sC1To:;)Tio Salmon P Chase Elemer

574.

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,644

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

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey program

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	399956	Illinois Youth Survey

Amount: \$1,645

577. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69105	St Francis Borgia School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,645

578. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

Rationale: Quote from Chicago fire protection for fire alarm system repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,645

579. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,650

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

Rationale: Replace existing burnt out Lights with LED upgrades

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	53111 Manley Career Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,650

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

Rationale: Remove damaged and elevated mosaic tiles Lower down floor drain Apply concrete to level Install new mosaic tiles

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,650

582. Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School

Rationale: Repair for leaking AHU coil

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24651 Jane A Neil Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,650

583. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School

Rationale: Cover outside pole lighting electrical

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22501 Michael M Byrne Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,650

584. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OHI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	47021 William Jones College Preparatory High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,652



590. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert 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:

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

Amount: \$1,664

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

Rationale: Additional expenses related to the Remote Annunciator 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:

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,667

592.

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

Rationale: Troubleshoot RTU 3 because it is not connected to the BAS system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,673

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

Rationale: Roof Top Material Only Item 05691 MES PL LSSR 90WJT3A1 abc Bronze 90W 5000K Item 05703 Bronze slip fitter Canopy LED Soffit Canopy Retrofit 20W 30W 40W 50K LED Soffit Canopy Retrofit Plate Only 15x15 White Wallpacks Item 65 672

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,681

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

Rationale: Replacement emergency led lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,682

598. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

Rationale: This is a request to remove and recycle old bulbs that were recently retrofit to LED

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23431	Nathanael Greene Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,687

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

Rationale: 2nd Floor Boys Library Side Scope Lavatory 2 Chisel out tile around trap arm Cut and cape existing trap arm from nipple Install 1 new 1 25 grid strainer p trap and escutcheon 1st Floor Boys Urinal 2 Remove and rehang fixture wi

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,690



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

Rationale: Replacement bulbs needed in order to retrofit upgrade T8 fluorescent fixtures 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:

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

Amount: \$1,690

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

Rationale: repair damaged floor and tile by kitchen 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:

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: \$1,690

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

Rationale: Remove and replace isolation actuator for smaller steam boiler

## Transfer From:

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

## Transfer To:

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: \$1,690

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

Rationale: Replace 4 1 2 pendent sprinkler heads in the kitchen area that are corroded Install 8 control valve signs on control valves that are currently missing signage Replace 3 air water gauges that are over 5 years old Remove and 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:

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,692

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

Rationale: Motor replacement for 2 exhaust fans for the kitchen prep table and dry storage 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:

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,692

605. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Serv8Y2m - Professional/Administrative	53405 Commoditi2m - Suppli2m
370004 Nonpublic Instructional & Support Serv8Y2m	370004 Nonpublic Instructional & Support Serv8Y2m
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,693

606. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: condensate pipe leaking

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Serv8Y2m - Repair Contractm	56105 Serv8Y2m - Repair Contractm
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,695

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

Rationale: Per your 2021 Annual Fire Alarm Inspection February 23 2022 correction of deficienci2m and needed repair

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25781 Thomas J Waters Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Serv8Y2m - Repair Contractm	56105 Serv8Y2m - Repair Contractm
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,695

608. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69260 St Richard School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneoum - Contingent Projectm	53405 Commoditi2m - Suppli2m
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,697

609. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale: SLR1010A SLOAN R1010A REGAL 1 1 2 FLANGE KIT 10 32 06 CS7556 CS 7556 5 SPONGE RUBBER GASKET Ea 10 6 248 SL111 SLOAN ROYAL 111 Ea 5 167 42 AS2257101 2257 101AFWAL WH ELONG TS 1 1 1 6 Ea 4 119 68

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22351 William H Brown Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commoditi2m - Suppli2m	53405 Commoditi2m - Suppli2m
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,699

610. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26291 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,700

611. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Registration fee for the ASCA Conference

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,700

612. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

Rationale: Steam Trap Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23241	Fort Dearborn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,700

613. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary SchoolRationale: 1st floor boy s Remove lavatory from carrier Remove and replace lavatory and carrier with new including repiping tubular drainage  
Remove and replace 1 self metering faucet with new supply tubes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,700

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

Rationale: QUOTE FOR ANNEX BUILDING ROOF LEAK REPAIR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,700

615. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School

22-0525-EX1

Rationale: Girls bathroom by 100 Remove and remount 1 wall mount top spud water closet including new outlet gasket and 5 8 cap nuts  
Rebuild Flushometer as necessary 2nd Floor Boys Washroom by Library Remove and remount 1 wall mount top sp

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,700

616. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

Rationale: Replace interior door

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,700

617. Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School

Rationale: Repair damaged VCT at kitchen entry and auditorium entry door 16 See quote 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:

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

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

Rationale: Remove flashing that has fallen and is damaged on the south side of the roof and replace with new

Transfer From:

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

Transfer To:

46141 Gage Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,700

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

Rationale: led lights bulbs for classrooms main building for mechanical rooms and other areas

Transfer From:

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: \$1,703

620. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: replace TWO decrepit cobra light fixture w TWO 150 W LED Flood fixtures w type 3 optic connect to existing wiring replace two LED drivers in existing cobra head fixtures provide bucket truck 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:

23721 Charles R Henderson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,704

621. Transfer from Network 10 to Network 10

Rationale: Follett Book Order

Transfer From:

02501 Network 10  
115 General Education Fund  
57940 Miscellaneous Charge9.248 Td [(254031)s5muServices - Repair Contracts

Transfer To:

02501 Network 10  
115 General Education Fund

625. Transfer from Grant Funded Programs Office - City Wide to St Pius V

630. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies need T 8 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:

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,725

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

Rationale: Actuator for pool dehumidifier dampers

## Transfer From:

11880 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: \$1,725

632. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

Rationale: Tools and supplies for plumbing jobs

## Transfer From:

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

## Transfer To:

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,730

633. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: replace motor and speed transformer

## Transfer From:

11880 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: \$1,736

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

Rationale: Evaluation on chiller and check circuit in 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:

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: \$1,738

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

Rationale: Repair door 11 and 2 interior mechanical area 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:

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,740

636. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School

Rationale: New 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:

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,740

637. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22741 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

## Transfer To:

22741 Grover Cleveland Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,743

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

Rationale: Aero Elevator LLC will replace the damaged Car Station Board with a new board

## Transfer From:

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

## Transfer To:

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

Amount: \$1,745

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

Rationale: lock repairs

## Transfer From:

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

## Transfer To:

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

Amount: \$1,745



640. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69140 Immaculate Conception School (Talcott)
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,750

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

Rationale: To provide additional hangers on 2 branch lines which are at low elevation To provide sprinkler head cages on 10 upright sprinkler heads same branch lines To put system back in service All fire sprinkler work to be installed in

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24791 James Otis Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,750

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

Rationale: controlled for fan to inside of building for exh fan

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,750

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

Rationale: Troubleshoot various issues with Simplex Valcom Sound system

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	28081 Edison Park Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,752

644. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: 3 HARDWARE ARROW 81 IC CORE 45 00 135 00T MAS01 MASTER KEY LOCK TO SCHOOL MASTER AND NEW CONTROL 3 40 00 120 00 4 SDK01 SECTIONAL DUPLICATE KEY NEW CONTROL 10 00 40 00T LAB 004 COMM H LABOR TO INSTALL COMMERCIAL HARDWARE DRILL OUT 3 CORE

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25101 Frank W Reilly Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,752

645. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
111036 Advanced Placement Program  
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54205 Travel Expense  
111036 Advanced Placement Program  
000000 Default Value

Amount: \$1,754

646. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Emergency generator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

:

650. Transfer from Arts to Safe Achieve HS

Rationale: Arts Essentials Funds

Transfer From:

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges

Transfer To:

66012 Safe Achieve HS  
115 General Education Fund  
57940 Miscellaneous Charges

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

Rationale: Chemicals needed to maintain the pool that are not part of the blanket p o

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46551 Back of the Yards IB HS
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,780

656. Transfer from Law Office to Talent Office

Rationale: Reimbursement for external job postings

Transfer From:	Transfer To:
10210 Law Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54515 Services - Advertising
231101 Legal Services	264217 Talent Management
000000 Default Value	000000 Default Value

Amount: \$1,783

657. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Entrance 2 Wall heater Washable Air Filter is Bad Remove and Replace Blower Motor Blower Wheels and Washable Air Filter  
Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25101 Frank W Reilly Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,785

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

Rationale: Provide labor and material to complete annual fire extinguisher test this includes hydro testing recharging etc

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	51021 John M Harlan Community Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,788

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

Rationale: In room 213 protection patch prime and paint section of wall over board In the boy s bathroom protection patch prime and paint  
damaged ceiling

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23371 William C. Goudy Technology Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,790

660. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: Ann Rogers 02 08 2022 10 18 AM IN RM 201 patch prime paint north south east west walls excessively damaged by classroom decorations paint accent wall w same SW color to be provided by engineer wall tested by CC and lead free

## Transfer From:

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

## Transfer To:

23721 Charles R Henderson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,790

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

Rationale: Room 136 repair and paint the Parent 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:

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

Amount: \$1,790

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

Rationale: Boiler hot water pimp is leaking bad the seal needs to be replace I isolated the water going to the pump

## Transfer From:

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

## Transfer To:

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

Amount: \$1,795

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

Rationale: Lavizzo Replace Heating valves on on 1st and 3rd floor bathrooms

## Transfer From:

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

## Transfer To:

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

Amount: \$1,795

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

Rationale: Troubleshoot 3 split system A C s for power 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:

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

Amount: \$1,795

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

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

Rationale: Floor is sinking and 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:

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

Amount: \$1,800

671. Transfer from Network 1 to Network 1

Rationale: Food for Principal and AP monthly meeting

## Transfer From:

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

## Transfer To:

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

Amount: \$1,800

672. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: REQ1038793

## Transfer From:

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

## Transfer To:

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

Amount: \$1,800

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

Rationale: Engineer submit Quote for Boiler room engineer break room Urinal supply line 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:

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: \$1,800

674. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Plumbing Remove existing damaged water bib and install new wall hydrant with a concealed box Replace old water cut off supply valve to new wall hydrant

## Transfer From:

11880 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: \$1,800

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



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

Rationale: Repair damaged ceiling inside of the AHU 1 2 rooms

## Transfer From:

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

## Transfer To:

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

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

Rationale: Scope of work Perform combustion analysis on 2 boiler Adjust as needed Repairs or replacement parts not included Cost 1800 00

## Transfer From:

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

## Transfer To:

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

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

Rationale: Gymnasium light fixture 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:

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

Amount: \$1,801

683. Transfer from Facility Opers & Maint - City Wide to Francis M McKay 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:

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,804

684. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,805

685. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School \_\_\_\_\_

Rationale: 1st floor staff washroom and connecting sink in closet 2nd floor urinal fixture repair urinal 6

Transfer From: \_J6

690. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School\_\_\_\_\_

Rationale:

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

Rationale: Door repair for the classrooms life safety

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,846

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

Rationale: Door lock repairs for Rooms 232 and 275

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,846

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

Rationale:

700. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: repair roof leak above the stage in the 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:

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

701. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

Rationale: Any gap 1 4 inch or greater is vulnerable to rodents Landmark Structural evaluation and 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:

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

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

Rationale: North East Corner Catch Basin Provide Vactor truck and crew to clean catch basin and jet outlet line Seal around outlet pipe in catch basin with hydraulic cement Televis outlet line to ensure proper operation

## Transfer From:

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

## Transfer To:

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

703. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Found Unit is Missing Entire Blower Assembly Found Fan Solid State Relay is Bad 120 Volt Into Relay and No Power Out Washable Air Filter is Missing Remove and Replace Blower Assembly Install Washable Air Filter Replace Rel

## Transfer From:

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

## Transfer To:

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

704. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School

Rationale: clean out triple catch basin for 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:

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

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

Rationale: Hydrojet catch basin in boiler room due to constant backup

## Transfer From:

11880 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: \$1,850

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

Rationale: cafeteria walls baseboard

## Transfer From:

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

## Transfer To:

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

Amount: \$1,850

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

Rationale: Next level structural inspection performed by landmark pest control

## Transfer From:

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

## Transfer To:

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

708. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti 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:

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,851

709. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,855

710. Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School

Rationale:

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,858

711. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Filters for Air handlers Lights for classrooms and stage

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,862

712.

715. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: This is a quote to install 2 AC units in these classroom both burned out and need replacement This was my cooling issues for last year and i was told they will be approved for this year cooling season

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,887

716. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: 1st floor broken 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:

24781 Brian Piccolo Elementary Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,888

717. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
3580 e2int - City Wide

Transfer To:

69073 Christ The King School



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

Rationale: Need Light Bulbs For Auditorium And Emergency Exit Signs

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,893

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

Rationale: SCOPE OF WORK Remove and Replace Float for Condensate Pit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,895

722. Transfer from Counseling and Postsecondary Advising to Edward K Ellington Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Transfer To:

23101 Edward K Ellington Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$1,899

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

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

Rationale: Replace sink

Transfer From:

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

Transfer To:

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

Amount: \$1,900

726. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale:

730. Transfer from Office of Catholic Schools to St Hilary School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69123	St Hilary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

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

Rationale: Peck Quote to repair leaking roof Water is dripping into the classroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,900

732. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

Rationale: Replace basin cocks and supply tubes and install new Chicago Faucet and rod sanitary fixture drain serving sink in 110

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,900

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

Rationale: Roof leak repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,900

734. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School



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

Rationale: Replacement Bell Gossitt pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies

Transfer To:

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies

53405 Trp8vM Northry School

745. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,932

746. 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 IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69139	Immaculate Conception School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,932

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,932

748. Transfer from Arts to Emil G Hirsch Metropolitan High School

Rationale: Creative Schools Fund SY22

Transfer From:		Transfer To:	
10890	Arts	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,935

749. 200hools Fund Prlgap8 T B Swift -243.104 -9Spe-9.Ils 61.1 357.84 cm 0 0 0 RG 0.58

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

Rationale: GW test kit water meter feed board to treat steam heating system

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,944

751. Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School

Rationale: Need 4 new exit signs

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	30081 Frederick Stock Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,948

752. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to repair room 408 Remove water damaged section area of floor tiles and sub floor and install new subflooring and new VCT tiles

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22881 Charles R Darwin Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,950

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

Rationale: Repair roof leak in branch stairwell

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24461 Hanson Park Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,950

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

Rationale: Repair Playground

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$1,950

755. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School \_\_\_\_\_

Rationale: replace the partition door first floor annex washroom

Transfer From:

Transfer To:



760. Transfer from Student Support and Engagement to Student Support and Engagement\_\_\_\_\_

765. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School \_\_\_\_\_

Rationale:

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

Rationale: Demolish and replace approximately 12' of 1" x 1/2" domestic hot water supply piping from tee to 1" x 1/2" copper by North Wall. Install approximately 12' of new 1" x 1/2" copper water supply piping including 1" x 1/2" ball valve directional fi

Transfer From:

11880 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

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

Rationale: pick up bulbs to be recycled

Transfer From:

11880 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: \$1,984

776. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

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

Rationale: Repair and remortar 4 glassblock vent openings

Transfer From:

11880 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: \$1,990

781. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

Rationale: Repair ceiling tile in Kiva 30 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:

22661 Horace Greeley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,990

782. Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Repair boys 2nd and 3rd floor south end restroom doors Door lock is caving 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:

29251 John J Pershing Elementary Humanities Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,990

783. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Replace piping to the science lab sinks in room 312 Domestic hot and cold water valves do not hold Need to install new shut offs

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

Rationale: Repair Annex 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:

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

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

Rationale: fabricate and install a new exhaust cap for ahu

## Transfer From:

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

## Transfer To:

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

Amount: \$1,995

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

Rationale: Lift Repair Sevice Batteries Annual Inspection Genie GR 20

## Transfer From:

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

## Transfer To:

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: \$1,995

788. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale:

## Transfer From:

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

## Transfer To:

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,996

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

Rationale: Disassemble the heating pump Disconnect and remove the existing seal kit and body gasket Install one new seal kit and one new body gasket Reassemble the heating pump and Check for proper operation when complete We will provide

## Transfer From:

11880 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: \$1,997

790. Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy\_\_\_\_\_

Rationale: Repair vestibule door 5 Install Von Duprin Panic Device with Medeco I C Core

Transfer From:

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

Transfer To:

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

795. Transfer from Counseling and Postsecondary Advising to Wendell Phillips Academy High School

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

796. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Charging adapters for NSS tech

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	53405	Commodities - Supplies
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$2,000

797. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

798. Transfer from Network 13 to Network 13

Rationale: Success Bound Stipend SY21 22

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,000

799. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.	494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,000



800.

805. Transfer from Arts to Eli Whitney Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

25841 Eli Whitney Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

2Td [(57940)-1350 (MiscellanSles Kozminski25841)-1350 Community Academyhitney Elementary Scho6Yea536T q 1 0 0 1 61.1 747.384 cm 28lem75G 0.584 w 0

324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

4Pro688T q 1 0 0 1 61.1 747.384 cm 202.263G 0.584 w 0 0 m 199.599 0 l461 (16 /T1\_0 8 Tf 61.1 722.712 Td (Rationale)Tj /T461 (16 /1 0 0 1 94.892 722.712 Tm (:):Tj /T1\_

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

Rationale: Urinal broken need new urinal

Transfer From:

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

Transfer To:

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

Amount: \$2,000

811. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical 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:

29031 Stephen Decatur Classical Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,000

812. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase cords for graduates with 15 college credits

Transfer From:

13727 Early College and Career - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
212023 Post Secondary Education  
000000 Default Value

Amount: \$2,000

813.



820. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: Creative Schools Fund Planning Dedicated Arts Space Grants SY22

Transfer From:	Transfer To:
10890 Arts	29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	57940 Miscellaneous Charges
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022	200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

821. Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	26191 Arthur R Ashe Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53405 Commodities - Supplies
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$2,000

822. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds buses for the Investment Club initiative

Transfer From:	Transfer To:
10813 Social Science & Civic Engagement	10813 Social Science & Civic Engagement
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	54210 Pupil Transportation
119061 Oip - Social Studies	119061 Oip - Social Studies
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

823. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Fee for Lane Tech s Decision Day Event for seniors

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	10850 Counseling and Postsecondary Advising
115 General Education Fund	115 General Education Fund
54210 Pupil Transportation	54505 Seminar, Fees, Subscriptions, Professional Memberships
212023 Post Secondary Education	212023 Post Secondary Education
000000 Default Value	000000 Default Value

Amount: \$2,000

824. Transfer from Early Colmve

Transfer From:TrT q 1 0 0 1 61.Ne48 F From:  
10850J 252 0 Tdv4 Secondary School Relief

Transfer To:

825. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Transfer of funds for proposed FEC pilot

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:

31101 Ninos Heroes Elementary Academic Center  
370 Elementary and Secondary School Relief  
54520 Services - Printing  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,000

826. Transfer from Network 3 to Network 3

Rationale: To purchase books for ISL s

Transfer From:

02431 Network 3  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

02431 Network 3  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

827. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Transfer To:

46031 Roald Amundsen High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,000

828. Transfer from Grant Funded Programs Office - City Wide to San Miguel 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:

69142 San Miguel School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

829. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale:

Transfer From:

Transfer To:

830. Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

24961 Josiah Pickard Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

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

Rationale: Repairs to the foundation of the Fire Escapes

## Transfer From:

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

## Transfer To:

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

832. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

## 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:

25591 Douglas Taylor Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

833. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

## 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:

25591 Douglas Taylor Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

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

Rationale: 2 man 8hr troubleshooting quote on exhaust fans

## Transfer From:

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

## Transfer To:

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000





840. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: 36 NI HRDW FIBERGLASS FILTER 10 X 36 X1 12 95 466 2036 NI HRDW FIBERGLASS FILTER 10 X 48 X1 13 45 484 2036 NI  
 HRDW FIBERGLASS FILTER 10 X 60 X1 14 95 538 2036 NI HRDW PLEATED FILTER MERV 8 20X20X2 6 60 237 6036 NI  
 HRDW PLEATED FILTER M

## Transfer From:

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: \$2,005

841. Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 CSI 21CCLC Allocation

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

## Transfer To:

26021 Willa Cather Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,011

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

Rationale: Need Yale Mortise To Replace A Few Locks We No Longer Have Keys For

## Transfer From:

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

## Transfer To:

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,018

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

Rationale: All Exterior entry door lights batteries for failed load test in fire panel 2 exit led retro fit kits and general supplies Universal Lighting of  
 America Inc Price 2 162 18

## Transfer From:

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: \$2,018

844. Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School

Rationale: Supply the men and materials to install a hose bib on the exterior of the building outside the boys restroom on the first 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:

23891 Countee Cullen 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 Christian Fenger Academy High School

Rationale: purchase replacement lighting for the Fenger Auditorium for event on April 29th 2022

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46111 Christian Fenger Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,027

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

Rationale: Burned out lights under the Mezzanine in the auditorium

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31201 Parkside Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,028

847. Transfer from College and Career Success Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:	Transfer To:
10870 College and Career Success Office	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
57105 Pensions - Employer, Teacher	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	600005 Special Income Fund 124 - Contingency
070906 Together For Students Thrive Chicago	150900 Grants - Supplemental

Amount: \$2,029

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

Rationale: Replace oil cooler oil cooler lines oiler cooler hoses replace jacket water block heater hoses replace oil filter and replace coolant

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46211 Lake View High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,031

849. Transfer from Literacy to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:	Transfer To:
13700 Literacy	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	600005 Special Income Fund 124 - Contingency
070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C	150900 Grants - Supplemental

Amount: \$2,033

850. Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy \_\_\_\_\_

Rationale: Labor and materials to repair door striker

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:

855. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School \_\_\_\_\_

Rationale:

860. Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School

Rationale: Need light supplies for EM lighting in modular

## Transfer From:

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

## Transfer To:

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,070

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

Rationale: Filter order

## Transfer From:

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

## Transfer To:

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,077

862. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: replace window balance 220

## Transfer From:

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

## Transfer To:

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,079

863. Transfer from Counseling and Postsecondary Advising to Excel Southwest HS

Rationale: SY22 Alumni Coordinator Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## 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: \$2,082

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

Rationale: Filter order for RTU s

## Transfer From:

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

## Transfer To:

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

Amount: \$2,087

865. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Patch and paint ceiling and walls in the 2nd floor girls washroom

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46111 Christian Fenger Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,095

866. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for instructional materials

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction	221051 Cte - Instructional Support
322030 Cte Ed Career Pathway Continuation	322030 Cte Ed Career Pathway Continuation

Amount: \$2,097

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

Rationale: Replace And Repair VCT Tiles In School Door 0 Entrance Way

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23421 Ariel Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,100

868. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

Rationale: occupancy light switches for areas lights being left on overnight weekends

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25341 William T Sherman Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,100

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

Rationale: Sandoval ES Admin and 2nd floor toilet repairs

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,100

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

Rationale: Roof leaks in Room 220 needs to remove the gravel and seal the 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:

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

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

Rationale: This quote is for the repairs needed on the generator Currently there are coolant hoses that are dilapidated and brittle that 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:

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: \$2,101

872. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

Rationale: Repairs for on site tractor

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,106

873. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School

Rationale: Quote to rectify Fire Extinguisher Deficiencies found during inspections

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,111

874. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: & D S L W D O S U R M H F W

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$2,112

875. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: Need paint for graffiti and for boiler room stairs and egress Engineer will install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,115

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

Rationale: Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,120

877. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,120

878. Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54520	Services - Printing
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$2,120

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,121



880. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

Rationale:

<p>Transfer From:</p> <p>11880 Facility Opers &amp; Maint - City Wide</p> <p>230 Public Building Commission O &amp; M</p> <p>53405 Commodities - Supplies</p> <p>254031 O&amp;M North</p> <p>000000 Default Value</p>	<p>Transfer To:</p> <p>29251 John J Pershing Elementary School -17.248Funded Programs Office</p> <p>23381 West Ridge Elementary School</p> <p>203.32 / Title III Transfer from 203.32 /sfer from Grant</p> <p>230 Public Building Commission O &amp; M</p> <p>53405 Commodities - Supplies</p> <p>254031 O&amp;M North</p> <p>000000 Default Value</p>
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Amount: \$2,128

881. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

<p>Transfer From:</p> <p>12625 Grant Funded Programs Office - City Wide</p> <p>356 ELL &amp; Bilingual Programs</p> <p>57940 Miscellaneous Charges</p> <p>119035 Other Instruction Purposes - Miscellaneous</p> <p>490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic</p>	<p>Transfer To:</p> <p>69270 Sacred Heart School</p> <p>356 ELL &amp; Bilingual Programs</p> <p>53405 Commodities - Supplies</p> <p>228958 Federal - Nonpublic Inst (Catholic)</p> <p>490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic</p>
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Amount: \$2,130

882. Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Scissor bars needed to lock off rear auditorium stairwells when not in use

<p>Transfer From:</p> <p>11880 Facility Opers &amp; Maint - City Wide</p> <p>230 Public Building Commission O &amp; M</p> <p>56105 Services - Repair Contracts</p> <p>254031 O&amp;M North</p> <p>000000 Default Value</p>	<p>Transfer To:</p> <p>29251 John J Pershing Elementary Humanities Magnet</p> <p>230 Public Building Commission O &amp; M</p> <p>56105 Services - Repair Contracts</p> <p>254031 O&amp;M North</p> <p>000000 Default Value</p>
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Amount: \$2,133

883. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

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

Rationale: SCOPE OF WORK UNIVENT 2 145 00 Remove and Replace Blower Motor Speed Selector Switch and Transformer Remove and Replace Coupling and Bearing 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:

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,145

886. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

## Transfer To:

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,152

887. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

## Transfer To:

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,152

888. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25811 NCP Change Reason NA

## Transfer From:

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

## Transfer To:

25811 Daniel S Wentworth Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,152

889. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: Acid barrels for ph balance of pool water

## Transfer From:

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

## Transfer To:

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,153





900. 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:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69367 DePaul College Prep
358 Title IV	358 Title IV
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$2,200

901. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69140 Immaculate Conception School (Talcott)
358 Title IV	358 Title IV
57940 Miscellaneous Charges	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$2,200

902. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

Rationale: Demolish approximately 70' of 1" condensate drain piping from steam trap to cast iron drain. Install approximately 70' of new 1" SCH 40 black steel piping including installation of new supports, 1" x 3/8" tee and all associated fitting.

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,200

903. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support adult instruction at Earle ES a CSI Site

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	390008 Other Government Funded - Community Services
442265 Title Iv - 21st Century Comm Learning Centers C2	442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,200

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

Rationale: Pool room sprinkler leaking Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Little Village High School 3120 S Kostner Ave Chicago IL 60623 Pipe Repairs Scope of Work To make

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	49121 Little Village Multiplex
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,200

905. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

Rationale: CPC Building B Shut down domestic cold water and drain Abandon tempering tank in place Install new 1 ball valve on incoming water cold water line and connect to 3/4 copper inlet serving water heater Install 1 3/4 ball valve on

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:

910. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences\_\_\_\_\_

Rationale: Fire extinguishers need testing replacement after initial inspection

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:

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

Rationale: Retro fit exterior lighting for exterior 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:

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

Amount: \$2,220

916. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,221

917. Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School

Rationale: Motor for domestic feed water pump Quote from Riverside Disconnect and remove one existing motor Install new motor Wire new motor 2223 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:

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,223

918. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 390008 Other Government Funded - Community Services  
 499829 II Aware-Aw 2022

Amount: \$2,230

919. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: & D S L W D O S U R M H F W

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,236



920. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School \_\_\_\_\_

Rationale:

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

Rationale: Annex building stairwell light repairs per quality assurance 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:

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: \$2,250

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

Rationale: Front Entryway Provide Vactor truck and crew to clean 1 Man Hole 1 super basin and properly dispose of approx 1200 gallons of waste Pressure wash permeable paver surface and remove debris Note it is recommended that permeable pave

Transfer From:

11880 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: \$2,250

927.

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,256

931. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: & D S L W D O S U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,260

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

Rationale: damaged playground equipment that needs repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,260

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

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,260

934. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale: Replace defective wall pack units on exterior of building that are beyond repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,260

935. Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School

Rationale: replace 30 faucets with metered 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:

24401 Oscar Mayer Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,272

936. Transfer from Facility Opers & Maint - City Wide to Claremont Academy 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:

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,275

937.

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

Rationale: troubleshoot pe building 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:

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: \$2,295

941. Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

## Transfer To:

69571 Chicago Academy for the Arts  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

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

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:

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

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

Rationale: Lavizzo Door Closer 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:

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

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

Rationale: Sink drain 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:

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

Amount: \$2,300

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

Rationale: Repair needed for leaking hot water pipe outside room 232

## Transfer From:

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

## Transfer To:

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

Amount: \$2,300

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

Rationale: 1st Floor Girls Water Closet 5 Demolish water closet carrier nipple carrier and 5 8 hardware Install 1 4 closet flange short section of 4 copper pipe and connect to tee in wall Install 1 floor mount rear outlet water 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:

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

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

Rationale: Replace attic ladder at south center and north hatch total 3pcs Remove wooden ladders Install fiberglass 300 pounds rating ladders

## Transfer From:

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

## Transfer To:

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

Amount: \$2,300

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

Rationale: supplies 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:

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,303

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

Rationale: P O to have pool heater gas valve 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:

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,315

950. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School \_\_\_\_\_

Rationale:

955. Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue

Rationale: T8Bypass LED 48 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:

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,325

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

Rationale: replace door closers

## Transfer From:

11880 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: \$2,325

957. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts 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:

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: \$2,327

958. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,329

959. Transfer from Facility Opers & Maint - City Wide to William G Hibbard 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:

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,331





965. Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
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  
297920 Other Government Funded - Support Services  
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,356

966. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds will be used for professional learning memberships

Transfer From:

10813 Social Science & Civic Engagement  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement  
358 Title IV  
55005 Property - Equipment  
221227 Curriculum Development  
440050 Title Iv, Part A

Amount: \$2,360

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

970. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES

Rationale: Boiler 1 Remove the bad Iris damper assembly Provide and install a new Iris damper Set up burner combustion 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:

26181 Bronzeville Classical ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,386

971. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale:

975. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School\_\_\_\_\_

Rationale:

Transfer From:

Transfer To:

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

Rationale: Install a Granulated White Modified roof section around the drain where water ponds Repair punctures on field membrane Repair open seams on the field membrane Check nearby vicinity for any minor deficiencies and repair as needed

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,400

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

Rationale:

985. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

## Transfer From:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 211011 Tier I/II Services  
 499829 II Aware-Aw 2022

## Transfer To:

10895 Social and Emotional Learning  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390008 Other Government Funded - Community Services  
 499829 II Aware-Aw 2022

Amount: \$2,400

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

Rationale: Plumbing supplies Spuds for toilets and urinals vacuum breaker repair kits sensors for Bradley tri 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:

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,406

987. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: &amp; D S L W D O S U R M H F W

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

29131 Hawthorne Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,409

988. Transfer from Facility Opers & Maint - City Wide to William C. Goudy 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:

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,411

989. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69195 St Mary Star Of The Sea School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,420



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

Rationale: Need To Replace Some Soiled 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:

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,440

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

Rationale: Replace rusted barn door currently on the landmark report for point of entry for pests

Transfer From:

11880 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: \$2,440

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

Rationale: Replace rusted out exterior door 11 to prevent rodents from entering

Transfer From:

11880 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: \$2,440

998. Transfer from Brian Piccolo Elementary Specialty School to Information & Technology Services

Rationale: RITM1028037 budget transfer request for REQ0977523 SCTASK1014653 for a total amount of 2 448 77 for Dean Office Room 109  
Terminate cable cross connect at phone blocks test and install new 4025

Transfer From:

2478ts

Transfer To:



1000. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School \_\_\_\_\_

Rationale: Pull new wire and install new wire mold in kitchen area broken and arching keeps tripping breaker

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:

1005. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: repair damage to interior walls in classrooms 107 207 and 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:

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,475

1006. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: Ann Rogers 02 09 2022 7 23 AM furnish install a new clock and bells main 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:

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,475

1007. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

Rationale: Chase Omni penthouse recirc pump1 repair 2 475

## Transfer From:

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

## Transfer To:

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

Amount: \$2,475

1008. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School

Rationale:

## Transfer From:

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

## Transfer To:

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,477

1009. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46101 SCI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

## Transfer To:

46101 Eric Solorio Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,482

1010. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,482

1011. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale:

1015. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

Rationale: Repair 8 section of sidewalk that is becoming a tripping hazard

## Transfer From:

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

## Transfer To:

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

Amount: \$2,490

1016. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale: Main entrance staircase remove rusted railing posts cut holes in concrete stairs weld posts to railings and set posts in concrete

## Transfer From:

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

## Transfer To:

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

1017. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: Ann Rogers 02 08 2022 10 06 AM IN RM 400 GYM TEACHER S OFFICE replace decrepit door door frame and install Best Mortise lock repair crack in wall at door frame

## Transfer From:

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

## Transfer To:

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

1018. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: REPAIRS NEEDED REMOVE STONE PILASTER INSTALL PLASTIC PILASTER AT GIRLS EAST WASHROOM INSTALL PLASTIC PARTITION DOORS CONTINUES HINGE LOCKS DOOR STOP

## Transfer From:

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

## Transfer To:

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

1019. Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School

Rationale: repair damaged walls and ceiling in kitchen sink 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:

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490



1025. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OPC Change Reason NA

1030. Transfer from William Howard Taft High School to Counseling and Postsecondary Advising\_\_\_\_\_

1035. Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School

Rationale: Williams Bronzeville DuSable HS Next Level Structural 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:

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1036. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Vector truck drain 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:

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1037. Transfer from College and Career Success Office to College and Career Success Office

Rationale: 8WL0L]LQJ JUDQW IXQGV IRU SURJUDP WUDYHO H[SHQVH

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 499823 Esser Iii - Dw Targeted

## Transfer To:

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 119070 Personalized Learning Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

1038. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: Misc belts and 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:

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,504

1039. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for supplies purchase

## Transfer From:

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

## 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: \$2,511



1040. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds CPR Training

Transfer From:CTE Caining

1045. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,553

1046. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OHI 8 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$2,555

1047. Transfer from Grant Funded Programs Office - City Wide to Thresholds

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs	125008 Title I - Neglected & Delinquent Programs
430528 Neglected Programs	430528 Neglected Programs

Amount: \$2,555

1048. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26201 John T McCutcheon Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,558

1049. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OBI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$2,560

1050.

1055. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: impeller for condensate tank

## Transfer From:

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

## Transfer To:

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,588

1056. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: 1 Set Deadbolt Filler Plates 2 Classroom Mortise Locks 1 Labor to Key Mortise Locks to AA9 and AB1 1 Shipping

## Transfer From:

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

## Transfer To:

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,592

1057. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

Rationale: room 215 univent pan repair

## Transfer From:

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

## Transfer To:

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,595

1058. Transfer from Grant Funded Programs Office - City Wide to German School International 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69536 German School International Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,600

1059. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,600

1060. 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 IV programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69553 Bais Yaakov High School Of Chicago
358 Title IV	358 Title IV
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$2,600

1061. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69182 St Margaret Of Scotland School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$2,600

1062. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

Rationale: Sinks in kitchen leak from drain pipes

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25021 William H Prescott Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,600

1063. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Replacement of 35 of suspended 1 5 cast iron pipe and associated fittings

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,600

1064. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

Rationale: Perform emergency ACM patching repair work in 4 locations

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,600

1065. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

Rationale: Active roof leak needs repairs SOUTH ENTRANCE 14 VESTIBULE ROOF Address ponding water areas Caulk counter flashing Repair gravel stop flashings Inspect and repair all field membrane seams making sure they are properly sealed Rem

## Transfer From:

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

## Transfer To:

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,600

1066. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy

Rationale: boiler room flooded Easter weekend needed temporary pump installed and boiler room pumped out work work was completed will need a new 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:

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,600

1067. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School

Rationale: trouble shoot and repair univent in room 100 disconnect and remove from wall chemical clean and nitrogen reinstall unit check for proper operation Grimes 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:

23461 Robert L Grimes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,603

1068. Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School

Rationale: repair sink in room 225

## Transfer From:

11880 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: \$2,620

1069. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

Rationale: Repair Simplex Clocks

## Transfer From:

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

## Transfer To:

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,625

1070. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69098 St Ferdinand School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,632

1071. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Lavizzo supplies for fan power box

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,635

1072. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Lavizzo Install new POT feeders for Chilled and hot water systems

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M

Transfer To:

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M

1075. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur ES Modular Door Repair

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
24851 Louis Pasteur Elementary School



1080. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School

Rationale: Need to repair back up back up generator Generator REC 026571 Replace Battery Charger Replace the failed battery charger assembly Replace Engine Start Battery s Lead Acid Maintainable Replace 1 Group 31 engine start battery Batt

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23771 Theodore Herzl Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,659

1081. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23771 OEI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,659

1082. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies

Transfer From:	Transfer To:
05261 Department of JROTC	51091 Roberto Clemente Community Academy High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
000000 Default Value	000000 Default Value

Amount: \$2,659

1083. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Repairs needed for generator

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,669

1084. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: JR Industries LLC provides labor and material to Isolate piping Remove and replace 20 of rusted out piping Check for proper operation

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,670

1085. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Asbestos and lead testing needed in 2 gym offices

## Transfer From:

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

## Transfer To:

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

Amount: \$2,673

1086. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: demolish existing damaged panic locks and closers prep and install new 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: \$2,675

1087. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

Rationale: Main building heating cooling pump rebuild

## Transfer From:

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

## Transfer To:

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,675

1088. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Electric unit heaters needed for lunch 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:

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,678

1089. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School

Rationale: sink hole opened up in faculty parking lot

## Transfer From:

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

## Transfer To:

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,680

1090. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School\_\_\_\_\_

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25571 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
747.384 cm00009509 Ss O&M Cip



1100. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: exterior lights in parking lot are out this is a safety issue

Transfer From:

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

Transfer To:

46331 George Washington High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,739

1101. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,742

1102. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: We need repair parts for the Generator

Transfer From:

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

Transfer To:

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: \$2,743

1103. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

Rationale: Main MDF room heat sensor

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,745

1104. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

Rationale: 254031 Transfer funds for approved purchase order requests for nonpublic schools Titl1 0 0 m 301.4 6u.248 6rTgE1tcg y 6u0 8 Tf 113R.Ctittl1 0 0 m 3

1105. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: 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:

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1106. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Replace Lights in 4 stairwells

## Transfer From:

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

## Transfer To:

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,760

1107. Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School

Rationale: Upgrade exterior door lighting

## Transfer From:

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

## Transfer To:

26061 Jackie Robinson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,765

1108. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: door frame rotting and door for custodian closet cant close 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:

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: \$2,770

1109. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Purchase replacement lights for Auditorium LED retrofit

## Transfer From:

11880 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: \$2,775

1110. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: 4 inch steam valves that supplies south fan is 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:

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

Amount: \$2,780

1111. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Install a new auxiliary relay for boiler 2 Combustion air damper actuator at Lochinvar boiler and repair electrical wires so each boiler will operate the combustion air damper independently

## Transfer From:

11880 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: \$2,787

1112. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

1113. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

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:

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: \$2,800

1114. Transfer from Facility Opers & Maint - City Wide to John W Cook 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:

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1115. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Tuckpoint open gaps on the wall above the teachers lounge next to the air fan area There will be used 35 ft boom lift

## Transfer From:

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

## Transfer To:

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

Amount: \$2,800

1116. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School

Rationale: Provide combination truck to suck and jet 5 basins Jet all inlets and outlets to ensure proper flow Flush with water and ensure proper operation

## Transfer From:

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

## Transfer To:

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1117. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Repairs need for Pre School bathroom Was noted on City of Chicago Health Inspection report Submitted quotes to Gwen back in December but was denied because she wanted to wait till closer to summer If work is not performed before next

## Transfer From:

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

## Transfer To:

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1118. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: Gymnasium matters is going to repair 54sqft of rubber 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:

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1119. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

Rationale: Provide labor and materials to replace water damaged floor tiles in room 236

## Transfer From:

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

## Transfer To:

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

Amount: \$2,800



1120. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Gym 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:

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: \$2,800

1121. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Remove leaking piping in ceiling and installing new 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:

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1122. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High 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:

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: \$2,802

1123. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24981 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

24981 Ambrose Plamondon Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$2,803

1124. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School

Rationale: filters and 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:

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

Amount: \$2,804

1125. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale: New water 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:

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,834

1126. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: repair piping that is leaking in south basement 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:

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,840

1127. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale: Aero Elevator LLC will replace the 21 key switches with 21 new barrel key switches and provide 42 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:

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: \$2,847

1128. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Supply parts for life safety equipment and 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:

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,848

1129. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 3 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

41121 Northwest Middle School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,850

1130. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69536 German School International Chicago
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370002 Ecia-Plant Operation-Nonpublic	370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,850

1131. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

Rationale: Gym entrance light

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26091 Morton School of Excellence
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,850

1132. Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School

Rationale: repair electric door on exterior envelope

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25541 William K New Sullivan Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,850

1133. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Replace blower motor on unit 114 Troubleshoot univent in room 223 and 111

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46341 Gurdon S Hubbard High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,854

1134. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to support the purchase of a cadet name tag maker

Transfer From:	Transfer To:
05261 Department of JROTC	45231 Air Force Academy High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
113119 Rotc - Hs	113119 Rotc - Hs
000000 Default Value	000000 Default Value

Amount: \$2,872

1135. Transfer from Air Force Academy High School to Department of JROTC

1135nu(:)Ty High School to Department of JROTC  
Rationale:

1140. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32011 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,880

1141. Transfer from Immaculate Conception School (Talcott) to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer To:	
69140	Immaculate Conception School (Talcott)	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,883

1142. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Multiple valves not holding 1st floor womens and Faculty Toilets 2nd and 3rd floors east side Shut down domestic cold water main to building Rebuild 15 1 Sloan control stops at various locations identified by engineering staff Re

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,888

1143. Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide

Rationale: 23son NA

Transfer From:		Transfer To:	
12150	C1.1 4t Value	12625	Capital/Operations - City Wide

1145. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31221 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31221 Charles Sumner Math & Science Community Acad ES
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$2,890

1146. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Replace Triple Duty Valve replace gaskets and connect flex connector to Dual Temperature Pump

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,890

1147. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

Rationale: Fence needs repairs safety issue

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22621 George Washington Carver Primary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,890

1148. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

Rationale: troubleshoot and replace starter motor condensate pump 1

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22721 Frederic Chopin Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,890

1149. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: provide L M to repair univents in rooms 102 104 106

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25601 James N Thorp Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,898

1150. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69230 Our Lady Of The Snows School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,899

1151. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy

Rationale: Scrape and remove damaged plaster and paint Repair with drywall where needed Patch sand and paint in matching color Remove debris

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,900

1152. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Replace 3inch piping drain line in 007 that has rotted away letting in sewage smell into room

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,900

1153. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

Rationale: Replace approximately 30 feet of boiler room piping

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,900

1154. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: repair falling plaster from ceiling above the auditorium stage

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$2,900

1155. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School \_\_\_\_\_

Rationale:



1160. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: replace valves gauges

## Transfer From:

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

## Transfer To:

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,927

1161. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

Rationale: water supply line Leak in 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:

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: \$2,930

1162. Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy

Rationale: Repair broken toilet boys bathroom

## Transfer From:

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

## Transfer To:

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,930

1163. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale: Boiler 1 Cut out one bad boile tube at boiler 1 Grind and clean tube holes at both ends of boiler at tube sheet Provide and install one new boiler tube rolled and flared at both ends Close up fireside of boiler at both ends Total Pric

## Transfer From:

11880 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: \$2,935

1164. Transfer from Grant Funded Programs Office - City Wide to St Sabina 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  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69267 St Sabina School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,936

1165. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: This is urgent because we have special kids needs to use the elevator Aero Elevator LLC will replace all packings in the cylinders on both jacks on the elevator at Ortiz de Dominguez 3000 S Lawndale Ave Chicago IL Total Repair Cost 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:

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: \$2,944

1166. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Rationale: Replace windows on bathroom doors to tempered glass for safety reasons Student put hand through old window and since it wasn't tempered she cut her arm By replacing with tempered it should lessen the possibility of injury

Transfer From:

11880 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: \$2,944

1167. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

1170. Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Remove dangerous leaning pole light pole in student playground Relocate extra light in corner of southeast corner to compensate for removing pole

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

254

1175. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: generator fuel tank flushing clean fuel

## Transfer From:

11880 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: \$2,965

1176. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: Replace the bad CPU board with a new Schindler CPU Board for 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:

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

Amount: \$2,972

1177. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

Rationale: Repairs for John Deere Tractor

## Transfer From:

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

## Transfer To:

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,975

1178. Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High 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:

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,975

1179. 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: \$2,978

1180. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School \_\_\_\_\_

Rationale: fence needs repairs on main street safety issue

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

1185. Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Replace rusted and damage boiler room 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:

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1186. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Fabricate and install 2 aluminum ladders with railing and landing to access chiller well in the roof 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:

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1187. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: gym lights are 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:

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1188. Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy

Rationale: James Kata 01 18 2022 6 18 AM Replace Blown Compressor on Heat Pump B 10 in Lower Level Reclaim refrigerant remove blown compressor provide and install new compressor drier and contactor vacuum and recharge 4 7 week lead time on 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:

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,993

1189. Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School

Rationale: Clean heat exchanger and 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:

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1190. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

Rationale: CORE MECHANICAL SCOPE OF WORK PRESCHOOL 2 995 00 Shut Down and Drain System Remove and Replace Leaking Dielectric Union in the Ceiling Refill System Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
25911 Richard Yates Elementary School

1195. Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1196. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

22921 Mariano Azuela Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,000

1197. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer funds to purchase office supplies for OST Team

## Transfer From:

11371 Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

## Transfer To:

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

1198. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Temporary Hiring

## Transfer From:

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

## Transfer To:

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$3,000

1199. Transfer from Literacy to William E B Dubois Elementary School

Rationale: Funds to be used to support book clubs in Abundant Reading schools

## Transfer From:

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

## Transfer To:

26601 William E B Dubois Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

Amount: \$3,000



1200. Transfer from Literacy to Bernhard Moos Elementary School

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
233031 Literacy Program

Transfer To:

24551 Bernhard Moos Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)

1205. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

1206. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: Scope Feed Water Line Emergency 1 and 3 4 feed water line broke above condensate line Water leak will cause damage to equipment if prolonged Shut down and drain domestic cold water line serving break tank and condensate tank Demolis

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25601 James N Thorp Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,000

1207. Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School

Rationale: Repair 1st floor damaged commercial vinyl tiles

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23821 Charles N Holden Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,000

1208. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,020

1209. Transfer from Maternity Bvm School to Grant Funded Programs Office - City Wide

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

Transfer From:	Transfer To:
69197 Maternity Bvm School	12625 Grant Funded Programs Office - City Wide
358 Title IV	358 Title IV
53405 Commodities - Supplies	57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

1210. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: Re submitting quote for repair of roof vent pipe 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:

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,030

1211. Transfer from Grant Funded Programs Office - City Wide to St AndreA(Helge A 9At2536 61.1 747.384 cm 0 0 0 RG 0.266.2640 0 m 329.408 0 I S Q BT /T1

Transfer From:

Transfer To:

1215. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 46301 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,058

1216. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,059

1217. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430269	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,059

1218. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: I need balances on 2 windows each in rooms 216 and 230 Per CPS we must have 2 functioning windows in each classroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,072

1219. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Per the inspection by JOS the backflow preventers need to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,080

1220. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell 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:

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

Amount: \$3,084

1221. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

Rationale: Replace contactor for em lighting and 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:

25441 Spencer Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,085

1222. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School

Rationale:

22681 Eliza Chappell Elementary School

1225. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
373280 Ecia-Health Services-Nonpublic  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69179 Interculture Montessori  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
373280 Ecia-Health Services-Nonpublic  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,100

1226. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale

1230. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: damaged fence needs replaced sections

## Transfer From:

11880 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: \$3,125

1231. Transfer from Facility Opers & Maint - City Wide to Colman

Rationale: 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:

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,125

1232. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,127

1233. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,147

1234. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

Rationale: Trim tree s on the south side of the stadium in accordance with quote To provide a safe and enjoyable stadium for all to use

## Transfer From:

11880 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: \$3,150

1235. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26731 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,151

1236. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Creative Schools Fund SY22

Transfer From:		Transfer To:	
10890	Arts	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$3,173

1237. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: anchor mechanical replace burner motor comb wheel and combustion tune

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,175

1238. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	228952	Federal - Nonpublic Inst (Christian)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,187

1239. Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School

Rationale: Effloresce is occurring along the interior wall by the boiler room because parts of the exterior wall is allowing water to seep in Tuckpointing is required to prevent further damage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22101	Avalon Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,190



1240. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: Fire extinguisher replacements

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:

1245. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OII 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$3,200

1246. Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School

Rationale: Replace sub surface P trap

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24311 George Manierre Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,200

1247. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

Rationale: Due to crack in 4 clay drain tile Excavate down to expose drain tile Remove and replace approximately 15 of 4 clay with new PVC drain tile Backfill with new gravel and compact in lifts All work to be done in the pool mechanical room

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	51021 John M Harlan Community Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,200

1248. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ĩ Lafin

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69257 Academy of St. Benedict the African ĩ Lafin
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,207

1249. Transfer from Education General - City Wide to Principal Quality

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:	Transfer To:
12670 Education General - City Wide	02541 Principal Quality
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	499840 New Principal Mentoring 22-4998-Pm

Amount: \$3,207

1250. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Furnish and install 12 Pull Stations Covers w Horns to prevent future false alarms

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,225

1251. Transfer from Office of Catholic Schools to Brickton Montessori School

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

Transfer From:

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,230

1252. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale

1255. Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School

Rationale: Provide and install a new hot gas solenoid valve and coil Pressurize system and check for any more leaks Repair any other leaks by soldering or brazing as needed Pull a vacuum and charge with R22 or equivalent 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:

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,249

1256. Transfer from Arts to William H Brown Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,250

1257. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Praxis PD sessions

## Transfer From:

10875 Citywide 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:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442248 21st Century Community Learning Centers

Amount: \$3,250

1258. Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School

Rationale: 15 Wall control devices for assisted learning classrooms Safety related

## Transfer From:

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

## Transfer To:

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

Amount: \$3,250

1259. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale: REPAIR LEAKS FROM STEAM PIPE IN 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:

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,250

1260. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: main door electronic strike and other mortises related to lockdown 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:

24741 Richard J Oglesby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,267

1261. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Fix damper connection 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:

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: \$3,282

1262. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
211011 Tier I/II Services  
499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning  
370 Elementary and Secondary School Relief  
54205 Travel Expense  
390008 Other Government Funded - Community Services  
499829 II Aware-Aw 2022

Amount: \$3,291

1263. Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School

1265. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22791 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,300

1266. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Garden Level Washroom Remove and remount floor mount water closet with new 5 16 hardware and wax ring Caulk fixture to floor Test for proper operation Staff Washroom By Lounge Remove and remount floor mount water closet with new 5

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22221	Hiram H Belding Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,300

1267. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Various Staff Washrooms Garden Level Washroom Remove and remount floor mount water closet with new 5 16 hardware and wax ring Caulk fixture to floor Test for proper operation Staff Washroom By Lounge Remove and remount floor mount

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22221	Hiram H Belding Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,300

1268. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace older style Bradley sink with 2 new fixtures girls washroom basement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,300

1269. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace Bradley sink with 2 new fixtures

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,300

1270. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School\_\_\_\_\_

Rationale: Boiler room kitchen boiler shut down domestic water boiler and drain hot water system demolish approximately 50 of 1 25 domestic hot water supply including 2 1 25 tee 2 1 25 ball valves 1 1 25 check valves refill system and test for le

Transfer From:

Transfer To:

22-0525-EX1

Rationale: MAIN BUILDING CLASSROOMS 110 201 203 207 210 7 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD KD 35 00 245 00 NEW KEY MASTER 110 IS RU45 THE REST RU4 6 00 RUSSWIN 1011P RU4BR RUSSWIN 1011P RU4 BRASS TOTAL 3 95 23 70 OF

Transfer From:		Transfer To:
11880 Facility Opers & Maint - City Wide		26201 John T McCutcheon Elementary School
230 Public Building Commission O & M		230 Public Building Commission O & M
56105 Services - Repair Contracts		56105 Services - Repair Contracts
254031 O&M North		254031 O&M North
000000 Default Value		000000 Default Value

Amount: \$3,310

1276. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:		Transfer To:
12625 Grant Funded Programs Office - City Wide		69362 Academy of the Sacred Heart
358 Title IV		358 Title IV
57940 Miscellaneous Charges		54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)		228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic		440051 Title Iv, Part A - Nonpublic

Amount: \$3,320

1277. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:		Transfer To:
12625 Grant Funded Programs Office - City Wide		69362 Academy of the Sacred Heart
358 Title IV		358 Title IV
57940 Miscellaneous Charges		54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)		228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic		440051 Title Iv, Part A - Nonpublic

Amount: \$3,320

1278. Transfer from Academy of the Sacred Heart to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer To:
69362 Academy of the Sacred Heart		12625 Grant Funded Programs Office - City Wide
358 Title IV		358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships		57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)		228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic		440051 Title Iv, Part A - Nonpublic

Amount: \$3,320

1279. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

Rationale: Pool pump needs to be replaced Current pump has failed and is obsolete Pool can not function without the pump

Transfer From:		Transfer To:
11880 Facility Opers & Maint - City Wide		46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M		230 Public Building Commission O & M
56105 Services - Repair Contracts		56105 Services - Repair Contracts
254031 O&M North		254031 O&M North
000000 Default Value		000000 Default Value

Amount: \$3,322





1285. Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School\_\_\_\_\_

Rationale: VARIFLOW MERV 14 FILTERS FOR AHU 1 AHU 2

Transfer From:

Transfer To:

1290. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: stanton will Repair Condensate Piping in the Tunnel at 8S 11S Coils Provide labor to remove and repair the existing condensate piping that is currently leaking at the threads at heating coils 8S 11S Furnish and install new pipe fittin

Transfer From:

Transfer To:



1300. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Sandoval ES Trane to perform a service assessment of 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:

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,442

1301. Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy

Rationale: furnish and install one new hot water coil

## Transfer From:

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

## Transfer To:

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,445

1302. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Remove old parts and install new parts 1Amp and 2 Speakers

## Transfer From:

11880 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: \$3,450

1303. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School

Rationale: need to add electrical outlet for new security 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:

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,450

1304. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: Garage door not working garage is used for deliveries and storage of gator and snowblowers

## Transfer From:

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

## Transfer To:

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,450

1305. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47081 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,450

1306. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Provide and install a new flame safeguard assembly and lighted toggle switch

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,467

1307. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Drinking fountain has a clasped drain pipe in the wall unable to push through with rodder and pipe removed from 2nd floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,470

1308. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: NEW HVAC RTU VRF HEATING SYSTEM AIR FILTER s NEEDED

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,476

1309. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

Rationale: Need 5 new window a c s in order to replace 5 window a c s that are out Engineer will install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,479

1310. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: T3 rental for Kenwood

Transfer From:

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: \$3,483

1311. Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School

Rationale: Merv 8 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:

23651 Robert Healy Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,489

1312. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Transfer To:

69247 St Pius V  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$3,500

1313. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From:

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

1314. 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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality

Transfer To:

69612 Ravenswood Baptist Christian School  
353 Title II - Teacher Quality

1315. Transfer from Grant Funded Programs Office - City Wide to F Xavier 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

1316. Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer

Transfer To:

22971 Arthur Dixon Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies



1320. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy

Rationale: remove and replace ballast and bulbs 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:

29221 Phillip Murray Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,500

1321. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

Rationale: KG Roofing to repair multiple roof 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:

70070 Chicago Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,500

1322. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy

Rationale

1325. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: Last PO Cancelled incorrect amount Parking lot lights are out this is a safety issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,516

1326. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69260	St Richard School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,525

1327. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Supply and install piping ball valves and check valves to isolate the two existing water heaters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,525

1328. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School

Rationale: 100 watt LED HID Replacement 5000K Mogul extended base 100 277 volts ComEd Rebate included

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,560

1329. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: These are issues that happened through heating season that need to be replaced or repaired Please approve

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,567

1330. Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School

1335. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

Rationale: registration and travel funds for the APs attending the IB Conference in July

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54525	Services - Printing Other	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$3,599

1336. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,600

1337. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,600

1338. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,600

1339. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: Supplies needed for work on air handlers plumbing and electrical work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,616

1340. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School \_\_\_\_\_

Rationale: ESTIMATE TO REPLACE RUSTED OUT BOILER ROOM EXTERIOR DOOR 6

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,630

1341.

1345. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46291 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46291 Charles P Steinmetz College Preparatory HS
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$3,685

1346. Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School

Rationale: Remove and replace blower motor perform boiler tune up and combustion analysis test

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24361 John L Marsh Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,695

1347. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Creative Schools Fund SY22

Transfer From:	Transfer To:
10890 Arts	22131 Alice L Barnard Computer Math & Science Ctr ES
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	53405 Commodities - Supplies
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022	200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,700

1348. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69157 University of Chicago Laboratory Schools
358 Title IV	358 Title IV
57940 Miscellaneous Charges	54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)	228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$3,700

1349. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Power supply from electrical panel needs to be updated

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46341 Gurdon S Hubbard High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,700

1350. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School

Rationale: Active roof leak room 211 roof leak needs repairing

Transfer From:

11880 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

1355. Transfer from Talent Office to Benjamin E Mays Academy

Rationale: Second DLOS stipend

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:

69014 Benjamin E Mays Academy  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1356. Transfer from Talent Office to Lawndale Elementary Community Academy

Rationale: Second DLOS stipend

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:

31161 Lawndale Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1357. Transfer from Talent Office to George H Corliss High School

Rationale: Second DLOS stipend

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:

46391 George H Corliss High School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1358. Transfer from Talent Office to Ray Graham Training Center High School

Rationale: Second DLOS stipend

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:

49101 Ray Graham Training Center High School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1359. Transfer from Talent Office to George M Pullman Elementary School

324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)	542136	Distributed Leadership In Opportunity School (Dlos)



1360. Transfer from Talent Office to Burnside Elementary Scholastic Academy

Rationale: Second DLOS stipend

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:

29021 Burnside Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1361. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School

Rationale: Receive quote to repair roof leak above Room 317

Transfer From:

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

Transfer To:

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

1362. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

Rationale: SCOPE OF WORK Provide Technician to Troubleshoot RTU 2 and RTU 3 Cooling Side SCOPE OF WORK RTU 1 RTU 2 Clean Heat Exchangers for RTU 1 RTU 2 Inspect Tune 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:

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,760

1363. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

Rationale: SAFTY TRIPPING HAZARD The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to complete the following o Mobilize tools and 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:

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,765

1364. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: LED upgrade for south building exterior lighting

Transfer From:

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

Transfer To:

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,780

1365. Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy

Rationale: Urinals are not flushing creating a smell issue Need to replace timeclock and valves

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	26701 Fairfield Elementary Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$3,780

1366. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46191 Kelvyn Park High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$3,792

1367. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:	Transfer To:
46191 Kelvyn Park High School	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$3,792

1368. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46191 Kelvyn Park High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253508 Renovations	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$3,792

1369. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23071 Edgebrook Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

1370. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

1375. Transfer from Education General - City Wide to College and Career Success Office

Rationale: Front load Per CFF Request For teacher stipend

## 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:

10870 College and Career Success Office  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905095 Cff - Thrive Student Voices Student Stipend

Amount: \$3,821

1376. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69088 St Daniel The Prophet School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,834

1377. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Furnish filters for RTU s for Spring change out

## Transfer From:

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

## Transfer To:

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,840

1378. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Replacement of 16 1 2 angle 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:

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: \$3,840

1379. Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School

Rationale: repair back flow ' R U H S U H .

## Transfer From:

11880 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: \$3,840

1380. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School

Rationale: Fixing the emergency locks at Ashe 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:

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

Amount: \$3,842

1381. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: 1 2 495 00 2 495 00 HA 8 LOW PROFILE ADA SWING DOOR OPERATOR 1 BEA 10BR3 BEAI 3 RELAY LOGIC MODULE 175 00  
 175 00 1 475 00 475 00 BEA 45S433 BEA PUSH PLATE SWITCH KIT LAB 004 COMM H LABOR TO INSTALL COMMERCIAL  
 HARDWARE ADA CLOSER DOOR 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:

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

Amount: \$3,845

1382. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy

Rationale: Repairs needed to the bathroom sinks The inspector has cited the bathroom sinks for not working low water pressure JOS  
 proposes to do the following work to the bathroom sinks Boy s 3rd floor south lav Remove and replace 2 air co

## Transfer From:

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

## Transfer To:

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,850

1383. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: Transfer funds for school to open esp position Funds are on school unit pointer and should be on the consolidated pointer with grant  
 000977

## Transfer From:

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000977 Operational Support Funds

## Transfer To:

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000977 Operational Support Funds

Amount: \$3,859

1384. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

Rationale: Audubon Barker Ramps Install 3870 60

## Transfer From:

11880 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: \$3,871

1385. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: 1 Retrofit 1 2x4 fixture to LED bypass lamps in 2 stairwells Retrofit 1 fixture with LED bypass lamps in cafeteria area Scaffolding included Subtotal 0 Tax TOTAL 3 875 00 0 00 3 875 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,875

1386. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Door 21 repair needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,885

1387. Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,900

1388. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School

Rationale: Urinals are leaking into the Crawl space and behind wall of 1st floor restrooms Open wall Demolish sanitary drainage piping serving urinals Install approximately 20 of 2 and 10 of 3 sanitary drainage piping including installation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23631	Woodlawn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,900

1389. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,900

4s 2-Oaacts/1a9Repa2t tt4z-2600000 Defau2(tttP3t1 3Narvc.)8q4oo.000000 Default Value

1390. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Clean paint and place galvanized mesh over air handler registers on the 3rd floor Birds are nesting in the registers and can contaminate the fresh air being pulled into the building I have a quote from Pierport construction 3900 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: \$3,900

1391. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Pierport Construction propose to clean all the bird nests and other debris from the outside air registers paint and cover with galvanized mesh to keep the birds from nesting in the future 3900 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: \$3,900

1392. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

## Transfer From:

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of  
 C

## Transfer To:

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

Amount: \$3,910

1393. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

Rationale: Change roof lights 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:

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,912

1394. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale:

## Transfer From:

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

## Transfer To:

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

Amount: \$3,914

1395. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Light bulbs needed for building

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:



1400. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Qty Item Description Cost Total HARDWARE SCHLAGE CLASSROOM INTRUDER MORTISE LOCK L9071 03N 26D LH 2 OOM  
INTRUDER MORTISE LOCK L9071 03N 26D RH 2 990 00 1 980 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:

49121 Little Village Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,960

1401.

1405. Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School

Rationale: Vendor will furnish and install an ILI MB E3 Intelligent Loop Interface Mother Board found to be corrupted and unable to be accessed due to the age of the CPU and Firmware

Transfer From:

11880 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

1410. Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School \_\_\_\_\_

Rationale:

1415. Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School

Rationale: repairs needed found during annual 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:

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,995

1416. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

Rationale: SCOPE OF WORK BOILER 2 FEED PUMPS 3 995 00 Disassemble Both Pumps Remove and Replace Seal Kit Reassemble Pumps 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:

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,995

1417. Transfer from Network 5 to Network 5

Rationale: To Supply line

## Transfer From:

02451 Network 5  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

## Transfer To:

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

1418. 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title IIA - 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 IIA - Other Private Supplementary Servc.

Amount: \$4,000

1419. Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY22 21CCLC Allocation

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title IV - 21st Century Comm Learning Centers C2

## Transfer To:

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442265 Title IV - 21st Century Comm Learning Centers C2

Amount: \$4,000

1420. Transfer from Counseling and Postsecondary Advising to Cyrus H McCormick Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	24431 Cyrus H McCormick Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$4,000

1421. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69300 St William School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

1422. Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	25391 Theophilus Schmid Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53405 Commodities - Supplies
119027 Prek Instruction	300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$4,000

1423. Transfer from Counseling and Postsecondary Advising to Michael Faraday Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	24371 Michael Faraday Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$4,000

1424. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Disconnect and remove the existing heater Provide and install a new heater and thermostat

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22511 Charles P Caldwell Academy of Math & Science ES
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,000

1425. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Multiple plumbing repairs including rodding and replacing water closets for toilets

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,000

1426. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other

Transfer To:

46361 Kenwood Academy High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations

1430. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Install New doors on boys and girls locker rooms for safety and security Old doors damaged beyond proper repair

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,029

1431. Transfer from Department of Personalized Learning to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Michelle Murff s Innovation Grant

Transfer From:	Transfer To:
10825 Department of Personalized Learning	22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
233010 Other Govt Funded Prog-Admin	233010 Other Govt Funded Prog-Admin
000000 Default Value	000322 Personalized Learning

Amount: \$4,030

1432. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: EMERGENCY LIGHTING LED BACK UP LIGHTING SUPPLY

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	30031 Walter S Christopher Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,034

1433. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Roof leaks repairs over boiler room roof and main building roof

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,075

1434. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69362 Academy of the Sacred Heart
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
217662 Iasa-Nonpublic Summer	373280 Ecia-Health Services-Nonpublic
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,081

1435. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: South end by auditorium Remove and replace existing cast iron slop sink with new including Chicago Faucet with integral vacuum breaker and 2 stand trap 4 100 00 4 100 00

Transfer From:

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

Transfer To:

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

Amount: \$4,100

1436. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: Currently at a standstill Additional pool drain pipe once the concrete was broken up it was revealed it had rotted away Provide necessary labor and materials to breakout concrete to access drain Provide necessary labor and materials 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:

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,120

1437. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale:





1445. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Repairs to broken tubes 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:

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

Amount: \$4,205

1446. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary SchoolRationale: REPAIRS NEEDED AT NW BASEMENT CRAWL AREA UNDER JANITORS CLOSET UNDER NW BOYS WASHROOM  
 DETERIORATED PIPING EXPOSED ELECTRICAL WIRING DAMAGED JUNCTION BOX IN NEED OF REPLACING WITH  
 WIRING NE BASEMENT CRAWL UNDER KITCHEN REPAIRS 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:

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,225

1447. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23531 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

## Transfer To:

23531 Charles G Hammond Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$4,227

1448. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale: Replace failed pump on air compressor compressor supplies control air for entire school heating and free cooling 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:

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,237

1449. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Light fixture replacement to be performed 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:

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

Amount: \$4,240

1450. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: demolition and remediation of dry wall pipe chase around downspout in classrooms 101 201 301

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,246

1451. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale:

1455. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: radaitor womens install and remove new controllers and isolation valves to dan foss controls

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,269

1456. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,279

1457. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Remove and replace 3 window AC unit for care room 209 library room 210 and engineering office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,290

1458. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Gym AHU Gate Valve Replacement and Main Steam Trap

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,295

1459. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School

Rationale: Provide and set up 10 1.5KW electric heaters for a period of 2 months Our total price of this job will be 4 298 00  
Rental period of 11 24 1 24

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,298

1460. Transfer from Grant Funded Programs Office - City Wide to F Xavier 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,300

1461. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Repair Main building partitions

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,300

1462. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Repair Replacement of the bladder tank for the plumbing Tank failed over pressurizing plumbing system and damaging Plumbing throughout building Numerous sloan valves damaged Isolate and drain bladder tank serving booster pump Demoli

Transfer From:

11880 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: \$4,300

1463. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Replacement of Return Fan Motor on AHU 2 Motor has bad bearings

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,339

1464. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti 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:

25631 Enrico Tonti Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,350

1465. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

Rationale: Provide labor and materials to replace water damaged ceiling tiles and floor tiles in room 122

Transfer From:

11880 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

1470. Transfer from Jean Baptiste Beaubien Elementary School to Network 1

Rationale: Budget transfers for Orton Gillingham training

Transfer From:		Transfer To:	
22201	Jean Baptiste Beaubien Elementary School	02411	Network 1
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop	221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting	000000	Default Value

Amount: \$4,419

1471. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQG V

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$4,423

1472. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: boiler 2 fire eye

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,427

1473. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,432

1474. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Gym Unit Provide and install a new steam trap and valves for end of main Includes misc fittings

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,436

1475. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School\_\_\_\_\_

Rationale: repair to multiple doors and locks to pass a lockdown safety issue

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
23511 John H Hamline Elementary School



1480. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs	125008 Title I - Neglected & Delinquent Programs
430528 Neglected Programs	430528 Neglected Programs

Amount: \$4,488

1481. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23711 OEM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23711 Helen M Hefferan Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,489

1482. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: In the parking clean areas apply a tack coat grade and fill pot holes with a hot plant bituminous asphalt mix and roll it

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23541 William F Finkl Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,490

1483. Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School

Rationale: replacing 3 a c window units

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,490

1484. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale:

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
53405 Commodities - Supplies	53405 Commodities - Supplies
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,494



1490. Transfer from Literacy to Little Village Elementary School

Rationale:

1495. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66171 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$4,500

1496. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

Rationale: 3 safety valves on boiler replace

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair ContraeC1ritTransfer From e656310

Transfer To:

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
Capitali25403rs & MainO&M North30 Public s - Ri3243.104 -9.248 7.862 -1

1500. Transfer from George Washington Carver Military Academy HS to Citywide Student Support and Engagement

Rationale: Over allocation MM requested to be pulled back

Transfer From:	Transfer To:
46381 George Washington Carver Military Academy HS	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	119035 Other Instruction Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2	442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,530

1501. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: repair 2 feed water pumps and motors

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	22261 James G Blaine Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,532

1502. Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School

Rationale: Twain ES Controller replacement and repairs

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25661 Mark Twain Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$4,554

1503. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26781 Talman Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$4,569

1504. Transfer from Student Transportation to Student Transportation

Rationale: Seon Invoice

Transfer From:	Transfer To:
11870 Student Transportation	11870 Student Transportation
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53306 Commodities: Software (Non-Instructional)
255001 Transportation Administration	255001 Transportation Administration
000000 Default Value	000000 Default Value

Amount: \$4,587

1505. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

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:

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: \$4,600

1506. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

Rationale: Roof repairs above gym and storage 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:

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

Amount: \$4,600

1507. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

Rationale: Repair pump 1 on feedwater tank

## Transfer From:

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

## Transfer To:

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,610

1508. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Repair patch and paint drywall hole in boys gym 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:

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,625

1509. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23751 OHI 1 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

23751 South Loop Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,629

1510. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 CSI 21CCLC Allocation

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

## Transfer To:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,630

1511. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22741 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

## Transfer To:

22741 Grover Cleveland Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,640

1512. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

Rationale: Chase School Extinguishers 4651 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:

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

Amount: \$4,651

1513. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23521 OPI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

23521 Sor Juana Ines de la Cruz ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,652

1514. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Boys locker room main door handicap 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

1515. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: Replace ejector pump in main building 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:

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,666

1516. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School

Rationale: Unclog and repair sink on 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:

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

Amount: \$4,671

1517. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School

Rationale: ADA door closer damage need to be replace due to wind not operating

## Transfer From:

11880 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: \$4,671

1518. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur ES Repair annex building east and west damaged 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:

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,675

1519. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: replace damaged stair treads in E Annex stairwell 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:

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,680



1520. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: outside main building 3 steps falling apart trip hazard In the front of the in front of the main entrance Limestone block coming off top landing Bricks by receiving area falling off

## Transfer From:

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

## Transfer To:

25561 Elizabeth H Sutherland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,690

1521. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

Rationale: Run New 3 4 Piping From Main to Return Side of Univent New Pipe to be Approximately 10 Long Perform Hot Tap to Add Into System as System is Running Work is to be Completed Due to Return Line Being Completely Clogged and No Flow

## Transfer From:

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

## Transfer To:

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,695

1522. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: SCOPE OF WORK 4 695 00 Remove and Replace Motor Shaft Shaft Coupling Blower Sleeve Bearing and Blower Wheels for Univent 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:

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: \$4,695

1523. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

## Transfer To:

69006 Chicago Jesuit Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,700

1524. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Meals for Middle School Math League

## Transfer From:

10810 Teaching and Learning Office  
115 General Education Fund  
57940 Miscellaneous Charges  
150013 Chess Program  
000000 Default Value

## Transfer To:

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
150011 Math Leagues  
000000 Default Value

Amount: \$4,700

1525. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

Rationale: condensate pipes rotting and need to be replaced fan 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:

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

Amount: \$4,715

1526. 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  
57915 Miscellaneous - Contingent Projects  
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: \$4,728

1527. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Boiler Chimney rain cap

Transfer From:

11880 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: \$4,750

1528. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

1530. Transfer from Arts to Acero Charter Schools - Esmeralda Santiago

Rationale: Creative Schools Funds

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$4,771

1531. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES

Rationale:

1535. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 ORR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46491 Bowen High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$4,800

1536. Transfer from Department of Personalized Learning to Grover Cleveland Elementary School

Rationale: PL Furniture for 1 classroom at Cleveland ES

Transfer From:	Transfer To:
10825 Department of Personalized Learning	22741 Grover Cleveland Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$4,800

1537. Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School

Rationale: PL Furniture for 1 classroom at Lee ES

Transfer From:	Transfer To:
10825 Department of Personalized Learning	26331 Richard Henry Lee Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$4,800

1538. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: PL Furniture for 1 classroom Dt McKay ES

Transfer From:	Transfer To:
10825 Department of Personalized Learning	24451 Francis M McKay Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$4,800

1539. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: PL Furniture for 1 classroom at Mount Vernon ES

Transfer From:	Transfer To:
10825 Department of Personalized Learning	24601 Mount Vernon Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$4,800

1540. Transfer from Department of Personalized Learning to Spencer Technology Academy

Rationale: PL Furniture

## Transfer From:

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

## Transfer To:

25441 Spencer Technology Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,800

1541. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: PL Furniture

## Transfer From:

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

## Transfer To:

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,800

1542. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

Rationale: Replacement of 15 speakers and call buttons in classrooms

## Transfer From:

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

## Transfer To:

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

Amount: \$4,800

1543. Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School

Rationale: Chiller 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:

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

1544. Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School

Rationale: Chiller 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:

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

1545. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

Rationale: Crawl Space Area 1 Remove 1 3 clean out ferrule and plug Install 1 3 clean out ferrule and plug including new poured lead joint  
Area 2 Demolish approximately 16 of 6 cast iron soil pipe and dispose of pipe off site Install 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:

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,800

1546. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley ES Foundation 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:

23911 Edward N Hurley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,800

1547. Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy

Rationale: Cover Damaged stairs N E stairwell trip hazard

## Transfer From:

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

## Transfer To:

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

Amount: \$4,800

1548. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary

Rationale: backflows not in use before main shut off need removal repipe

## Transfer From:

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

## Transfer To:

22031 Harriet Tubman Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,800

1549. Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy

Rationale: Parkside Shut down domestic cold water supply to building at Buffalo box Demolish 4 flanged gate valves on either side of water meter Install 2 4 flanged gate valves and 2 4 flange packs Refill system and test for proper ope

## Transfer From:

11880 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: \$4,800

1550. Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy

Rationale: Repairs to 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:

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

1551. Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School

Rationale: 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:

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

Amount: \$4,814

1552. 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 IV programs

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69248 Rogers Park Montessori  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,815

1553. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Transfer funds for consultant services

## Transfer From:

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 322031 Cte Career Exploration - Ce

## Transfer To:

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 322031 Cte Career Exploration - Ce

Amount: \$4,815

1554. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Remove approximately 10 of 4 sanitary pipe and supply and install new cast iron 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:

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: \$4,825

1555. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School

Rationale:

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
25631 Enrico Tonti Elementary School



1560. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

Rationale: Replacement of grease trap in Culinary arts 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:

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

Amount: \$4,850

1561.

1565. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,862

1566. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High 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  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,865

1567.

1570. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy\_\_\_\_\_

Rationale: Demolish 1 Zurn Z28731 carrier and approximately 1 of 4 galvanized drain piping Install 1 Zurn Z1212 carrier bulldog and approximately 12 of 4 copper water piping Install existing wall hung crack spud water closet Install e

1575. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School\_\_\_\_\_

Rationale: furnish and install dedicated 120v feed for tunnel lighting approx 200ft see attachment

Transfer From:

1580. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School

Rationale: SCOPE OF WORK CONDENSATE STATION 4 895 00 Remove and Replace 2 Motors and 2 Seal Kits for Condensate Station  
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:

22851 Daniel J Corkery Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,895

1581. Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy

Rationale: Repair Library Lights And Ceiling From Rain 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:

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,900

1582. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69027 Christ the King Jesuit (Catholic)  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,900

1583. Transfer from Network 13 to Network 13

Rationale: Network Meetings

## Transfer From:

02531 Network 13  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

## Transfer To:

02531 Network 13  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$4,900

1584. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: to demolish staircases and ramp on modular buildings

## Transfer From:

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

## Transfer To:

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

Amount: \$4,900

1585. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: ahu piping gate 2 5 valve replaced replace 40 linear feet of piping that is leaking HWR

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

1590. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School \_\_\_\_\_

Rationale: New sump pump for main building pump is no good and we are currently operating only 1 pump

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts

Transfer To:

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts

1595. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,950

1596.



1600. Transfer from Network 1 to Network 1

1605. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

Rationale: Seal lamp plates on top of roof limestone Seal with torch down roofing

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

1606. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

Rationale: 63 of outside lighting is failing or starting to fail Change 100 of outside lighting for efficiency longevity uniformity and while scaffolding is available since all lighting can only be changed with scaffolding present

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

1607. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

Rationale: Boiler 1 needs a new gas 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:

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,988

1608. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

Rationale: Top Builders to provide and install partitions for Girls restroom

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

1609. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

1610. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: Replace existing outside lighting with LED lighting

## Transfer From:

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

## Transfer To:

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,991

1611. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 OEI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

26021 Willa Cather Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

1612. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Auditorium AHU 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:

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1613. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

Rationale: Remove and replace 1 condensate return 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:

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

1614. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,996

1615. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: Replace chilled water actuators They have failed open

## Transfer From:

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

## Transfer To:

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,996

1616. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Repair 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:

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,997

1617. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11955 OHI 3 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

11955 Colman  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,999

1618. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Repairs needed for leaking pre heat coil and main coils on AHU s 1 and 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:

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,999

1619. Transfer from Facility Opers & Maint - City Wide to Colman

Rationale: Condensate Pump Motor and Seal 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:

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,999

1620. Transfer from Network 13 to Network 13

Rationale: Network Professional Development

Transfer From:

02531 Network 13  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Transfer To:

02531 Network 13  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

1621. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 3 30 2022 FY22 Cell Tower Replacement Fee T Mobile Bass

Transfer From:

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects

Transfer To:

11910 Real Estate  
124 School Special Income Fund  
54125 Services - Professional/Administrative

1625. Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

1626. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Additional Allocation SY21 22 CTE Entrepreneurship Program Budget

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
144606 Carpentry  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47101 Whitney M Young Magnet High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1627. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 4 5 2022 FY22 Cell Tower Replacement Fee AT T Perez

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

1628. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 4 5 2022 FY22 Cell Tower Replacement Fee T Mobile Gregory

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

1629. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:

tingency

1630. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: For HOSA Travel Expenses SY21 22

## Transfer From:

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

## Transfer To:

46431 North-Grand High School  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000000 Default Value

Amount: \$5,000

1631. Transfer from Education General - City Wide to Real Estate

Rationale: CK 106878 FY22 Cell Tower Replacement Fee System Holdings Unknown Site

## 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

1632. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 4 6 2022 FY22 Cell Tower Replacement Fee AT T Haugan

## 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

1633. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed to purchase chromebook bags for PreK registration devices

## Transfer From:

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

## Transfer To:

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1634. Transfer from Network 14 to William Howard Taft High School

Rationale: Transfer to Taft HS for their Robotics Team

## Transfer From:

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

## Transfer To:

46311 William Howard Taft High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1635. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William Howard Taft High School

Rationale: Robotics World Championships

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46311	William Howard Taft High School
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development	119010	Other Instructional Programs
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$5,000

1636. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 4 11 2022 FY22 Cell Tower Replacement Fee AT T Funston

Transfer From:		Transfer To:	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency2p5104 -18.496 Td [(358)-1350 (Title IV320rd Taft Hent Fee ATs)]Ta Pm7oC4e124440050		

Real Estate



1640. Transfer from Counseling and Postsecondary Advising to William H Brown Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$5,000

1641. Transfer from Literacy to Literacy

Rationale: Funds to support the Early Literacy Initiative for infusion libraries

Transfer From:

13700 Literacy  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119015 Reading  
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
499823 Esser Iii - Dw Targeted

Amount: \$5,000

1642. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
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

1643. Transfer from Counseling and Postsecondary Advising to Roberto Clemente Community Academy High School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$5,000

1644. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: increase in staff needed to support weekend event

Transfer From:

10760 Office of Student Protections & Title IX  
115 General Education Fund  
54125 Services - Professional/Administrative  
252801 Investigations ns,5pF>

Transfer To:

10760 Office of Student Protections & Title IX  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt

1645. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Clearing negative and position processing

## Transfer From:

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

## Transfer To:

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: \$5,018

1646. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for IEL Conference

## Transfer From:

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

## Transfer To:

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,032

1647. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: redistributing funds per grant outline

## Transfer From:

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

## Transfer To:

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$5,062

1648. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,091

1649. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Parent University supplies journals

## Transfer From:

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 390030 Parent Training  
 499824 Esser Iii - Dw Unfinished Learning

## Transfer To:

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 390030 Parent Training  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,100

1650.

1655. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy

Rationale: Disconnect and remove the bad supply fan VFD for AHU 2 Provide and install a new 25 HP supply fan VFD Connect to existing wiring and controls 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:

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,195

1656. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69294 St Viator School  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,200

1657. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31061 ORR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,200

1658. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: funding for EBOB titles

## Transfer From:

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

## Transfer To:

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$5,200

1659. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46331 ODR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

46331 George Washington High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,225



1665. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69270 Sacred Heart School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$5,294

1666. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software purchase to add licenses for BAS to a server

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53306 Commodities: Software (Non-Instructional)
266203 Technical Support	266203 Technical Support
000000 Default Value	000000 Default Value

Amount: \$5,304

1667. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69247 St Pius V
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,324

1668. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OPI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24191 Abraham Lincoln Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$5,325

1669. Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School

Rationale: Provide labor and material to replace water pump coolant hoses radiator cap Jacket Water oil pressure unit and tested upon Completion

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	25711 James Wadsworth Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$5,341

1670. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22091 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,345

1671. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar subscription and fess

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
145932	Coop Work Training	119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs	000389	Cte Programs

Amount: \$5,352

1672. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69109	St Gabriel School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

1673. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,402

1674. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,419

1675. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

1676. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 4 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	41121 Northwest Middle School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$5,450

1677. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

Rationale: Remove and replace PTAC unit for room 400 A C does not work

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$5,470

1678. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Piping

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$5,480

1679. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for professional consultant services

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	13727 Early College and Career - City Wide
115 General Education Fund	115 General Education Fund
53305 Instructional Materials (Non-Digital)	54125 Services - Professional/Administrative
144603 Cte- Construction	221214 Cte General Administration
000389 Cte Programs	000389 Cte Programs

Amount: \$5,483



1680. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Repair wall in Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000Lr<54031 O&M North

Transfer To:

22141 John Barry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

1685. Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69254 Queen Of Angels School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

1686. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25441 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

25441 Spencer Technology Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,502

1687.

1690. Transfer from John B Murphy Elementary School to Network 1

Rationale: Budget transfers for Orton Gillingham training

Transfer From:		Transfer To:	
24621	John B Murphy Elementary School	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting	000000	Default Value

Amount: \$5,524

1691. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$5,563

1692. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: funds for PD

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)	070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$5,565

1693. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,565

1694. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: lighting retrofit the two book storage because they have t12 fixture plus the ceiling is about 25ft

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$5,580

1695. Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language

Rationale: 20x24x2 12x24x2 24x24x2 20x24x12 12x24x12 24x24x12 replacement air filters

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies

Transfer To:

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

1700. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School

Rationale: Replace 360 Spiral Slide 5 with Roto Hood Slide replacement part is covered under manufacturer warranty

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$5,606

1701. Transfer from Talent Office to Education General - City Wide

Rationale: Grant award amount expended WUDQVIHU QHHGHG WR EDODQFH JUDQW EXGJHW

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: \$5,623

1702. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Generator needs to be repaired

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$5,634

1703. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22301 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,656

1704. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
431	Other Federally Funded Capital Grants	431	Other Federally Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$5,657

1705. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
431	Other Federally Funded Capital Grants	431	Other Federally Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$5,657

1706. Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School

Rationale: Have JR Industries recharge Chiller with 120 lbs of Refrigerant Chiller evacuated and leaked checked already only 20 lbs of refrigerant recovered leaks found at schrader valves all are repaired nitrogen leak test passed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$5,680

1707. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:		Transfer To:	
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$5,699

1708. Transfer from LSC Relations to LSC Relations

Rationale: LSC judges payout

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: \$5,700

1709. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Replace gym lighting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$5,732

1710. Transfer from Grant Funded Programs Office - City Wide to Leo High School \_\_\_\_\_

Rationale:

1715. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,789

1716. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,801

1717. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

Rationale:

Serv. - Ca8ercv.



1720. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: MAIN AHU OUTDOOR AIR DAMPER Disconnect and Remove Existing Damper Furnish and Install 1 New Outdoor Air Damper Damper to Have Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

## Transfer From:

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

## Transfer To:

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

Amount: \$5,895

1721. Transfer from Grant Funded Programs Office - City Wide to F Xavier 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  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

## Transfer To:

69028 F Xavier School  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$5,900

1722. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

Rationale: Repair for roof leaking above kitchen and repair to damaged ceiling in kitchen area

## Transfer From:

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

## Transfer To:

25441 Spencer Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,900

1723. Transfer from Grant Funded Programs Office - City Wide to Holy Angels 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  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69124 Holy Angels School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,935

1724. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: REPAIR DAMAGED ELECTRICAL DETERIORATED PIPING WIRING SAFETY ISSUES FROM BASEMENT CRAWL AREA UNDER JANITORS CLOSET TO JANITORS CLOSET ELECTRICAL CIRCUIT PANEL BOX FEED 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:

30031 Walter S Christopher Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,950

1725. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School

Rationale: Replace 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:

46631 South Shore Intl College Prep High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,960

1726. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

41121 Northwest Middle School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$5,960

1727. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CEL marketing materials

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  
54520 Services - Printing  
233019 Early Childhood - Prekg - Admin  
499823 Esser Iii - Dw Targeted

Amount: \$5,964

1728. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CEL marketing materials

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  
54520 Services - Printing  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$5,964

1729. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

1730. Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School

Rationale: boiler pump 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:

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,977

1731. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: Mechanical seals bearings and gaskets are needed to repair our leaking Cooling Tower 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:

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: \$5,989

1732. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26781 OPI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

26781 Talman Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,995

1733. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: CAUSE merchandise

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

## Transfer To:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

1734. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Learn Plan Succeed T Shirts for School Counselors and Coaches

## Transfer From:

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

## Transfer To:

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

Amount: \$6,000

1735. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24751 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,000

1736. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale:

1740. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies berets and banners

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$6,000

1741. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$6,000

1742. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1743. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Purchase classroom supplies to support Summer Bridge program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
160005	Summer Bridge	160005	Summer Bridge
000000	Default Value	000000	Default Value

Amount: \$6,000

1744. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Buses for city colleges visit

Transfer From:		Transfer To:	
10870	College and Career Success Office	10870	College and Career Success Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54210	Pupil Transportation
212023	Post Secondary Education	212023	Post Secondary Education
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$6,000

1745. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Reversing transfer

Transfer From:

10870 College and Career Success Office  
370 Elementary and Secondary School Relief

Transfer To:

10870 College and Career Success Office  
370 Elementary and Secondary School Relief

1750. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68040 SGN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000911	Drivers Ed Revenue	000911	Drivers Ed Revenue

Amount: \$6,064

1751. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$6,064

1752. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

1753. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23421 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,110

1754. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: 126M1o/nsfer funds t9a1 8 Tf 1 2 -17.248 Td [(Amount):-fun1yn.743 -1.248 Td [(Amount)diA Pg6iunt):-fun1yn79rOperations - City Wide Willia

1755. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25451 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,131

1756. Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School

Rationale: South Chiller Section Provide and install 3 new compressor contactors 2 current sensor boards 1 flow switch and temperature thermistors Start up and test South chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,137

1757. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23101 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,137

1758. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,150

1759. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,164



1760. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29021 Burnside Elementary Scholastic Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$6,164

1761. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46271 OPI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46271 Theodore Roosevelt High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$6,197

1762. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26541 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26541 Carter G Woodson South Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$6,200

1763. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25121 OGC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25121 Paul Revere Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$6,200

1764. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds Wo pay I R U Sergio Neri U Y L F H V

Transfer From:	Transfer To:
11540 Language & Cultural Education - City Wide	11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221011 Improvement Of Instruction	300008 Community/Parent Involvement
490950 Title Iii - Language Acquisition	490950 Title Iii - Language Acquisition

Amount: \$6,229

1765. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Remove and replace bad condenser fan assemblies and contactors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,295

1766. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$6,300

1767. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22441 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,300

1768. Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Replace the expired fire extinguishers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,300

1769. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Fill Potholes in parking lot

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,329

1770. Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School

Rationale: Replace Elevator Floor in Elevator 2 with Stainless Steel Diamond Plate

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M

Transfer To:

23011 John B Drake Elementary School  
230 Public Building Commission O & M

1775. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,400

1776. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to zero pointer and open bucket

Transfer From:

14050 Office of Student Health & Wellness  
115 General Education Fund  
57205 Pensions - Employee, ESP  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$6,413

1777. Amount: \$6,413

1780. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: The subfloor needs to be redone and the tiles will not stay attached Floor is growing fungus N ROOM 101 Provide All Labor Materials and Transportation to Remove old Flooring and Underlayment in 1 2 of Classroom 101 and Supply Delive

## Transfer From:

11880 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: \$6,460

1781. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 41061 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

41061 Frederick A Douglass Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,464

1782. Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale:

## Transfer From:

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

## Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,466

1783. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: Replace Burner Motor Wheel on Boiler 1

## Transfer From:

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

## Transfer To:

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,490

1784. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24681 OEI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

24681 William P Nixon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,495

1785. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School \_\_\_\_\_

Rationale: IN STALL NEW FREIDRICK P TAC UNIT IN MDF ROOM

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North

1790. Transfer from Literacy to Robert Nathaniel Dett Elementary School

Rationale: Funds to be used to support Foundational Skills

## 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:

26031 Robert Nathaniel Dett Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$6,600

1791. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland 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  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69182 St Margaret Of Scotland School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,645

1792. Transfer from Education General - City Wide to Network 1

Rationale: Transfer for position processing

## Transfer From:

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

## Transfer To:

02411 Network 1  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,670

1793. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Turnitin plagiarism software subscription

## Transfer From:

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54525 Services - Printing Other  
 111084 International Baccalaureate  
 000000 Default Value

## Transfer To:

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$6,701

1794. 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  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

## Transfer To:

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$6,747

1795. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,775

1796. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,780

1797. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,800

1798. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24601 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,815

1799. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,830





1805. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 23341 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$6,900

1806. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,921

1807. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Provide and replace exterior light fixtures

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,941

1808. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,950

1809. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale: LEAKS IN CEILING FROM PIPING IN BETWEEN FLOORS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$6,968



1815. Transfer from Literacy to Charles R Henderson Elementary School

Rationale: Funds to be used to support Foundational Skills

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:

23721 Charles R Henderson Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
499823 Esser Iii - Dw Targeted

Amount: \$7,000

1816. Transfer from St Thomas Of Canterbury School to Epiphany School

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

Transfer From:

69288 St Thomas Of Canterbury School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Transfer To:

69094 Epiphany School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$7,000

1817. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe 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:

69220 Our Lady Of Guadalupe School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,034

1818. Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects

Transfer To:

69571 Chicago Academy for the Arts  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies

Transfer From:

Transfer To: 579 Miscellaneous - Contingent Projects

1820. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22571 Carroll-Rosenwald Specialty Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$7,056

1821. Transfer from Counseling and Postsecondary Advising to George B McClellan Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	24421 George B McClellan Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	212017 Other Govt Fnded Prits-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$7,100

1822. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Provide Install new drainage pump control panel per quote

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$7,100

1823. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 OBI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26021 Willa Cather Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$7,160

1824. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69189 St Mary Of The Angels School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$7,170

1825. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 29091 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: \$7,174

1826. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,198

1827. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer back to source line

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$7,200

1828. 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 IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Ch2Miscellaneous Federal, State & Loc(Tit i830 Professional/Admin I Prstrative)]T48 Td [(370004)-1350 (Nonp2289)]TJ		

1828.

1830. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,239

1831. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46241 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,241

1832. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$7,276

1833. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale: SCOPE OF WORK BOILER ROOM PIT PUMP 7 295 00 Per the Manufacture the Existing Pump was Sold in 2002 and the Pump Should be Replaced Disconnect and Remove Existing Pump Disconnect Piping and Electric From Existing Pump Furnish

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,295

1834. Transfer from Arts to Noble - Gary Comer College Prep

1835. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,300

1836. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23411 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,345

1837. Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29131 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:		Transfer To:	
29131	Hawthorne Elementary Scholastic Academy	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$7,346

1838. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,380

1839. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,395



1840. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: For HOSA Travel Expenses SY21 22

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
263004	Marketing	148001	Allied Health
000000	Default Value	000000	Default Value

Amount: \$7,400

1841. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2015 476 00 01 To Project 2019 24991 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$7,456

1842. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

Rationale: To make roof repairs with torch down roofing tuckpointing repairs with a type N mortar mixture and caulking along top of north west limestone cornice To stop further interior damage in classroom 100 and 112

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,480

1843. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$7,489

1845. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

Rationale:



1855. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69051 St Bartholomew School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$7,500

1856. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 4 19 2022 FY22 Cell Tower Admin Fee AT T Bateman

Transfer From:	Transfer To:
12670 Education General - City Wide	11910 Real Estate
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
600005 Special Income Fund 124 - Contingency	253201 Cell Tower Installation Program
150900 Grants - Supplemental	000388 Cellular Revenue

Amount: \$7,500

1857. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53061 Neal F Simeon Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253511 Campus Parks	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$7,500

1858. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22211 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22211 Jacob Beidler Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253513 Playlots
000000 Default Value	000000 Default Value

Amount: \$7,500

1859. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23261 Foster Park Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$7,501

1860. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23931 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,530

1861. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,587

1862. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$7,618

1863. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Return Fan East Remove and Replace 2 Bearings Shaft and Shaft Key Build Planking in Order to Access Fan and Replacement of Parts Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,625

1864. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

Rationale: Creative Schools Fund SY22

Transfer From:		Transfer To:	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$7,640

1865. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29211 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,666

1866. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: South Tunnel Cast Iron Replacement Demolish approximately 35 of 8 cast iron soil pipe serving storm drains and drinking fountains above from recently replaced cast iron in air tunnel to XH cast iron in unexcavated area Install approx

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,686

1867. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25521 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,691

1868. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Purchase materials

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	221011	Improvement Of Instruction
528413	Highly Effective Teachers / Seed	528413	Highly Effective Teachers / Seed

Amount: \$7,750

1869. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,753

1870. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From:  
12625 Grant Funded Programs Office - City Wide

Transfer To:

1875. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$7,880

1876. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$7,880

1877. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46421 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,902

1878. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School



1880. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: Both doors of Door 3 need rodent proof door sweeps The right set of doors of Door 6 need rodent proof door sweeps The left set of doors of Door 6 needs rodent proof door sweeps The middle door of the Main Entrance needs a rodent pr

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,950

1881. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,956

1882. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 5 H D O O R F D W L R Q R I J U D Q W I X Q G V

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$7,957

1883. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$7,960

1884. Transfer from Arts to CICS - West Belden

Rationale: Creative Schools Funds

Transfer From:		Transfer To:	
10890	Arts	66221	CICS - West Belden
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$7,970

1885. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25341 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$7,977

1886. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mate

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$7,995

1887. Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: FY22 21CCLC Allocations

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	253831	Bus Svc-Field Trips-Reg
442267	Title Iv - 21st Century Comm Learning Centers E2	442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

1888. Transfer from Arts to Scott Joplin Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:		Transfer To:	
10890	Arts	22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$8,000

1889. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

1890. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: To move Career Exploration Funds back to Central office

Transfer From:		Transfer To:	
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212023	Post Secondary Education	212023	Post Secondary Education
322031	Cte Career Exploration - Ce	322031	Cte Career Exploration - Ce

Amount: \$8,000

1891. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430269	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

1892. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69124	Holy Angels School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.	494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$8,000

1893. Transfer from Counseling and Postsecondary Advising to Adlai E Stevenson Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	25471	Adlai E Stevenson Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$8,000

1894. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,000



1900. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499813 Digital Equity Grant - Nonpublic - Lutheran

Transfer To:

69362 Academy of the Sacred Heart  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$8,100

1901.

1905. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Transfer funds to seminar and fess for Project Lead the Way

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
141501	Cte - Project Lead The Way	141501	Cte - Project Lead The Way
000000	Default Value	000000	Default Value

Amount: \$8,130

1906. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: School allocation

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$8,178

1907. Transfer from Office of Catholic Schools to North Park Elementary School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic ( Independent)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$8,200

1908. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$8,234

1909. Transfer from Arts to James Ward Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:		Transfer To:	
10890	Arts	25751	James Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: \$8,250

1910. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy

Rationale: Boiler room Pump replacement Due to failed Tramco pump Cut out and remove temporary pump serving pit Cut out and Remove existing Tramco pump right side from pit Cut out and replace 1 3 ball valve Install new 3 ball valve and 3 unio

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
22771 Edward Coles Elementary Language Academy

1915. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Check 400014351 ComEd Energy Efficiency Program Incentive Payment

Transfer From:	Transfer To:
12670 Education General - City Wide	11880 Facility Opers & Maint - City Wide
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54105 Services: Non-technical/Laborer
600005 Special Income Fund 124 - Contingency	254004 Utilities
150900 Grants - Supplemental	004121 Comed & People'S Gas Energy Rebate Program

Amount: \$8,368

1916. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30101 OFA 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	30101 Rueben Salazar Elementary Bilingual Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$8,385

1917. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

Rationale: Elevator is down parts for repairs urgent

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23221 John Fiske Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$8,420

1918. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69433 Telshe Yeshiva High School A
358 Title IV	358 Title IV
57940 Miscellaneous Charges	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$8,436

1919. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26601 William E B Dubois Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$8,460



1920. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$8,473

1921. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24151 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,490

1922. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,500

1923. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1924. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

Rationale: Replace ejector pumps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$8,500

1925. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$8,502

1926. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,558

1927. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: \$8,566

1928. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,588

1929. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale:

1930. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

1935. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69302 Catherine Cook School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228950 Federal - Nonpublic Inst (Independent)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084 Title lia - Other Private Supplementary Servc.

Amount: \$8,600

1936. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	66591 The Montessori School of Englewood Charter
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009555 Chimney	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$8,614

1937. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26441 Amelia Earhart Options for Knowledge ES
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$8,624

1938. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$8,670

1939. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Creative Schools Fund SY22

Transfer From:	Transfer To:
10890 Arts	23921 Friedrich L. Jahn Elementary of the Fine Arts
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022	200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

1940. Transfer from Arts to Edison Park Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

28081 Edison Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

1941. Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School

Rationale: Ballast for 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:

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

Amount: \$8,750

1942. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 ORR 1 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

25341 William T Sherman Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,750

1943. Transfer from Grant Funded Programs Office - City Wide to St Procopius 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  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69251 St Procopius School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,750

1944. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: PL Furniture

## Transfer From:

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

## Transfer To:

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$8,760



1950. Transfer from Grant Funded Programs Office - City Wide to St Edward 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  
57940 Miscellaneous Charges

Transfer To:

69092 St Edward School  
358 Title IV

1955. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

## Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$8,969

1956. Transfer from Arts to Norwood Park Elementary School

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

24711 Norwood Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,000

1957. Transfer from Arts to West Park Elementary Academy

Rationale: Creative Schools Fund SY22

## Transfer From:

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

## Transfer To:

24721 West Park Elementary Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,000

1958. Transfer from Counseling and Postsecondary Advising to Skinner North

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

22591 Skinner North  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

1959. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Transfer funds for supplies

## Transfer From:

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

## Transfer To:

46431 North-Grand High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$9,000



1960. Transfer from Grant Funded Programs Office - City Wide to St Angela School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69037 St Angela School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

1961. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for reclassification

Transfer From:	Transfer To:
10870 College and Career Success Office	10870 College and Career Success Office
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	51300 Regular Position Pointer
221307 Staff Development	290001 General Salary S Bkt
000000 Default Value	000000 Default Value

Amount: \$9,000

1962. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Learning Acceleration Training Sessions

Transfer From:	Transfer To:
10810 Teaching and Learning Office	10810 Teaching and Learning Office
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop	221234 Professional Develop/Curriculum Develop
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1963. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: OSEL Tierss travel needs

Transfer From:	Transfer To:
10898 Social and Emotional Learning - City Wide	10898 Social and Emotional Learning - City Wide
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	54205 Travel Expense
211010 Tier I Services	211010 Tier I Services
509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$9,000

1964. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24471 James B McPherson Elementary School
425 Other State Funded Capital Grants	425 Other State Funded Capital Grants
56310 Capitalized Construction	54125 Services - Professional/Administrative
009426 All Other	253508 Renovations
379035 2022 Dceo State Capital Mcpherson Project	379035 2022 Dceo State Capital Mcpherson Project

Amount: \$9,065

1965. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

26231 James Weldon Johnson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,070

1966. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale:

1970. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Stairwell outer doors and door frame painting

## Transfer From:

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

## Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,150

1971. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OPC Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

49131 Collins Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,174

1972. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69262 St Robert Bellarmine School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,196

1973. Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: FY22 21CCLC Allocations

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

## Transfer To:

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$9,212

1974. Transfer from Talent Office to Rachel Carson Elementary School

Rationale: Second DLOS stipend

## 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:

22601 Rachel Carson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,250

1975. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69036 Chicago Jewish Day School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic	370007 Nonpublic Homeschool/Other
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,300

1976. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31181 Francis W Parker Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253513 Playlots
000000 Default Value	000000 Default Value

Amount: \$9,302

1977. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23141 Edward Everett Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253513 Playlots
000000 Default Value	000000 Default Value

Amount: \$9,302

1978. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53041 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$9,314

1979. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	47041 John Marshall Metropolitan High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$9,350

1980. Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School



1990. Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)

Rationale: Creative Schools Fund Grants

## Transfer From:

66611 YCCS-Austin Career Education Center HS  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

## Transfer To:

66101 Youth Connection Charter School (YCCS)  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,550

1991. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11951 ORR 1 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

11951 Dodge-Garfield Park  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,573

1992. Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: PL Furniture

## Transfer From:

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

## Transfer To:

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$9,600

1993. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

## Transfer To:

23671 Phoebe Apperson Hearst Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,607

1994. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

22741 Grover Cleveland Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,607

1995. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22301 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,620

1996. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,624

1997. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

Rationale: Annex Building Fire Panel zone modules need to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M Noc 448 -9.tAnsfer From:Tr[ [(53405)-. 00 Default V	25911	Richard Yates Elemen[(56310)ol



2000. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$9,700

2001. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$9,750

2002. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa 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 &me 69280 St Symphoro 1p/rm:St Symphoro 1p/rm:356

Transfer To:

69280 St Symphorosa School  
ELL &me 009553 Grant 1903s-17 8 T OthTf I6.448 -9.2 PurposS./

2005. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From:

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$9,900

2006. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 22271 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000059 Capital Projects - Miscellaneous School Internal  
Accounts

Transfer To:

22271 Daniel Boone Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000059 Capital Projects - Miscellaneous School Internal  
Accounts

Amount: \$9,913

2007. 220

Transfer From:

009518

2010. Transfer from Early College and Career to Early College and Career

Rationale: 8WLOL]LQJ SURJUDP JUDQW IXQGV IRU HTXLSPHQW H[SHQVH

Transfer From:  
13725 Early College and Career

Transfer To:

2015. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24911 William Penn Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$10,000

2016. Transfer from Counseling and Postsecondary Advising to Johann W von Goethe Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	23341 Johann W von Goethe Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	212017 Other Govt Fnded Prits-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$10,000

2017. Transfer from Arts to Nicholas Senn High School

Rationale: Creative Schools Fund payment for Lookingglass for SY21

Transfer From:	Transfer To:
10890 Arts	47061 Nicholas Senn High School
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns	113090 Grants-Citywide Misc Fndtns
071985 Ingenuity Csf13 2021-2022	071985 Ingenuity Csf13 2021-2022

Amount: \$10,000

2018. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Professional text for teachers

Transfer From:	Transfer To:
11551 Teacher Leader Development and Innovation	11551 Teacher Leader Development and Innovation
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53305 Instructional Materials (Non-Digital)
221307 Staff Development	221307 Staff Development
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2019. Transfer from Counseling and Postsecondary Advising to Gwendolyn Brooks College Preparatory Academy HS

Rationale: SY22 School Based Mentoring Program

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	47051 Gwendolyn Brooks College Preparatory Academy HS
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	212017 Other Govt Fnded Prits-Guidnce
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$10,000

2020. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: 8WLOLJLQJ SURJUDP JUDQW IXQGV IRU SURIHVVLRQDO VHUYLFHV

Transfer From:

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580223 Cdc Dash Mental Health Supplement

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: \$10,000

2021. Transfer from Facility Opers & Maint - City Wide to Al Raby High School

Rationale: Replace door lock hardware gym balcony and classroom 215 Door hardware is ADA compliant

Transfer From:

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

Transfer To:

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

Amount: \$10,000

2022. Transfer from Arts to YCCS-Latino Youth Alternative HS

Rationale: Creative Schools Funds

Transfer From:

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66619 YCCS-Latino Youth Alternative HS  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,008

2023. Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Creative Schools Fund Grants

Transfer From:

66619 YCCS-Latino Youth Alternative HS  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66101 Youth Connection Charter School (YCCS)  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,008

2024. Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24671 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

24671 Florence Nightingale Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations

Transfer To:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction

2025. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69245 St Philip Neri School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,103

2026. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69180 St Malacy School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$10,197

2027. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

Rationale: Replace boiler feed water pumps 2 4

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	23241 Fort Dearborn Elementary School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$10,249

2028. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69422 Chicago Waldrorf School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370002 Ecia-Plant Operation-Nonpublic	370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,400

2029. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23511 John H Hamline Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$10,414

2030. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia 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  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)

Transfer To:

69105 St Francis Borgia School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)

2035. 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:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs	125008 Title I - Neglected & Delinquent Programs
430528 Neglected Programs	430528 Neglected Programs

Amount: \$10,560

2036. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OPI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23161 James B Farnsworth Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$10,560

2037. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

Rationale: Replace pool hot water heater

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	28151 Orr Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254031 O&M North	254031 O&M North
000000 Default Value	000000 Default Value

Amount: \$10,622

2038. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25861 John Greenleaf Whittier Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009555 Chimney	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$10,701

2039. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,713



2040. Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center  
451 CIP Bond Series 2022A  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$10,731

2041. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$10,770

2042. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: Provide necessary repairs to Chiller 2 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: \$10,780

2043. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale:

2045. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

## Transfer From:

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

## Transfer To:

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

Amount: \$10,868

2046. Transfer from Talent Office to Avalon Park Elementary School

Rationale: Second DLOS stipend

## 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:

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2047. Transfer from Talent Office to Kelvyn Park High School

Rationale: Second DLOS stipend

## 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:

46191 Kelvyn Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2048. Transfer from Talent Office to Harriet E Sayre Elementary Language Academy

Rationale: Second DLOS stipend

## 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:

29271 Harriet E Sayre Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2049. Transfer from Talent Office to Ira F Aldridge Elementary School

Rationale: Second DLOS stipend

## 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:

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2050. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: 8WLOL]LQJ SURJUDP JUDQW IXQGV IRU SULQWLQJ H[SHQVH

## Transfer From:

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

## Transfer To:

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

Amount: \$11,000

2051. Transfer from Counseling and Postsecondary Advising to John Palmer Elementary School

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

24821 John Palmer Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prits-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$11,000

2052. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 217662 Iasa-Nonpublic Summer  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

## Transfer To:

69395 Providence-St Mel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,000

2053. 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,000

2054. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,000

2055. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29141 OLA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$11,011

2056. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46281 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,089

2057. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$11,100

2058. Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2	442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,119

2059. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26721 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,122

2060. Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Second DLOS stipend

Transfer From:



2070. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A

Transfer To:

22401 Luther Burbank Elementary School





2080. 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  
 57915 Miscellaneous - Contingent Projects  
 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: \$12,000

2081. Transfer from Counseling and Postsecondary Advising to Chicago High School for Agricultural Sciences

Rationale: SY22 School Based Mentoring Program

## Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

## Transfer To:

47091 Chicago High School for Agricultural Sciences  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prits-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$12,000

2082. Transfer from Arts to Arts

Rationale: Transfer funds to support moving costs for AAP

## Transfer From:

10890 Arts  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

## Transfer To:

10890 Arts  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,000

2083. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Transfer funds for property and equipment

## Transfer From:

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

## Transfer To:

46691 Englewood STEM HS  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$12,000

2084. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26051 PKC Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

## Transfer To:

26051 Dvorak Technology Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

2085. Transfer from Counseling and Postsecondary Advising to Joseph Brennemann Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$12,000

2086. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to open a 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: \$12,000

2087. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Replace 20 metering faucets in different bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$12,000

2088. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

Rationale: Disconnect and remove the existing air compressor and dryer Install one new air compressor with net dryer Connect the new air compressor to the existing pneumatic lines Wire the new air compressor Install one new air regulator 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:

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$12,029

2089. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints 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  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$12,181

2090. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57940 Miscellaneous Charges	53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous	228958 Federal - Nonpublic Inst (Catholic)
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic	490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,190

2091. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69247 St Pius V
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57940 Miscellaneous Charges	54130 Services - Non Professional
119035 Other Instruction Purposes - Miscellaneous	228958 Federal - Nonpublic Inst (Catholic)
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic	490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,190

2092. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 29371 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29371 Albert R Sabin Elementary Magnet School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$12,190

2093. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29341 Jensen Elementary Scholastic Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$12,200

2094. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25601 OGC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25601 James N Thorp Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$12,221

2095. Transfer from Education General - City Wide to Network 4

2100. Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy

Rationale: Domestic Booster Pump Not Working At All

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$12,490

2101. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title Iia - Other Private Supplementary Servc.

Amount: \$12,500

2102. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$12,539

2103. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for property and equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$12,558

2104. Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS

Rationale: SY22 School Based Mentoring Program

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$12,690

2105. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,746

2106. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: 5 H S X U S R V L Q J J U D Q W I X Q G V I R U W X L W L R Q H [ S H Q V H

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54305	Tuition
180007	State Bilingual Instruction	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$12,865

2107. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22241 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,900

2108. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26771 OHI To Award 2020 451 00 04 Change Reason NA

Transfer From:		Transfer To:	
26771	Belmont-Cragin Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$12,997

2109. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: \$ S S U R S U L D W L R Q R I 7 L W O H , I X Q G V I R U ' H O L Q T X H Q W 3 U R J U D P V V X S S R U W V H U Y L F H V

Transfer From:		Transfer To:	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	297920	Other Government Funded - Support Services
041008	Contingency For Grant Expansion	430628	Delinquent Programs

Amount: \$13,000

2110. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69199 St Matthias School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,000

2111. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69042 Immaculate Conception
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,000

2112. Transfer from Information & Technology Services to Information & Technology Services

Rationale: BAS diagnostic software purchase

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54105 Services: Non-technical/Laborer	53306 Commodities: Software (Non-Instructional)
266203 Technical Support	266203 Technical Support
000000 Default Value	000000 Default Value

Amount: \$13,027

2113. Transfer from Office of Catholic Schools to St Rene Goupil School

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69258 St Rene Goupil School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)	370011 Federal - Idea Nonpublic ( Independent)
462079 Lea Flowthru Instruction - Nonpublic	462079 Lea Flowthru Instruction - Nonpublic

Amount: \$13,120

2114. Transfer from Office of Catholic Schools to Near North Montessori A

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69458 Near North Montessori A
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)	370011 Federal - Idea Nonpublic ( Independent)
462079 Lea Flowthru Instruction - Nonpublic	462079 Lea Flowthru Instruction - Nonpublic

Amount: \$13,120

2115. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25631 Enrico Tonti Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$13,237

2116. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26301 OEI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26301 Ronald E McNair Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$13,239

2117. Transfer from College and Career Success Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:	Transfer To:
10870 College and Career Success Office	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
51100 Teacher Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	600005 Special Income Fund 124 - Contingency
070906 Together For Students Thrive Chicago	150900 Grants - Supplemental

Amount: \$13,260

2118. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:	Transfer To:
22231 Alexander Graham Bell Elementary School	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers	002239 Internal Accounts Book Transfers

Amount: \$13,322

2119. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22681 Eliza Chappell Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$13,338



2120. Transfer from Counseling and Postsecondary Advising to Charles Allen Prosser Career Academy High School

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

2121. Transfer from Counseling and Postsecondary Advising to Martha Ruggles Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

2122. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

Rationale: AHU Shaft 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:

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$13,412

2123. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Tilton PO

Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$13,488

2124. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:

23291 Frederick Funston Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 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: \$13,494

2125. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

22801 John W Cook Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,496

2126. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

26781 Talman Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,500

2127. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Fixing the flush valves on all boys washrooms in the school

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$13,500

2128. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24781 ADA Change Reason NA  
12150 Capital/Operations - City Wide



2135. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,950

2136. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26191 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,985

2137. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 70020 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,000

2138. Transfer from Arts to Arts

Rationale: Transfer funds from car fare not being used to commodities to support AAP needs

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54215	Car Fare	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$14,058

2139. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School

Rationale: LIGHTING FOR THE PARKING LOT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$14,075

2140. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69248 Rogers Park Montessori
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
55005 Property - Equipment	55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic	370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,100

2141. Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School

Rationale: FY22 21CCLC Allocation

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous	119035 Other Instruction Purposes - Miscellaneous
442263 Title Iv - 21st Century Comm Learning Centers A2	442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$14,106

2142. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:	Transfer To:
24731 William B Ogden Elementary School	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600005 Special Income Fund 124 - Contingency
000400 School Parking Lot Rental	150900 Grants - Supplemental

Amount: \$14,234

2143. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46331 George Washington High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$14,240

2144. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24821 John Palmer Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$14,298

2145. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

2150. Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy

Rationale: PL Furniture for 3 classrooms at Daley ES

Transfer From:

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000322 Personalized Learning

Amount: \$14,400

2151. Transfer from Department of Personalized Learning to James Otis Elementary School

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Transfer To:

24791 James Otis Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000322 Personalized Learning

Amount: \$14,400

2152. Transfer from Department of Personalized Learning to Arthur A Libby Elementary School

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000322 Personalized Learning

Amount: \$14,400

2153. Transfer from Agustin Lara Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23791 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

23791 Agustin Lara Elementary Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$14,499

2154. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

2155. Transfer from Grant Funded Programs Office - City Wide to Leo High School \_\_\_\_\_

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

Transfer From:

Transfer To:



2160. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69411 St Ignatius College Prep
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,866

2161. Transfer from Student Support and Engagement to Dunne Technology Academy

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	25491 Dunne Technology Academy
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,892

2162. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:	Transfer To:
45211 Chicago Academy Elementary School	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253526 Interior Renovation
000000 Default Value	000000 Default Value

Amount: \$14,900

2163. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: School allocation

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
233015 Magnet School Program	221234 Professional Develop/Curriculum Develop
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22	500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2164. Transfer from Talent Office to Pilsen Elementary Community Academy

Rationale: Second DLOS stipend

Transfer From:	Transfer To:
11010 Talent Office	31141 Pilsen Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness	262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dlos)	542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

2165. Transfer from Talent Office to John H Hamline Elementary School

Rationale: Second DLOS load

Transfer From:

Transfer Tne6n-From:

2170. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds for supplies to support Inquiry to Action

## Transfer From:

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119061 Oip - Social Studies  
 499824 Esser Iii - Dw Unfinished Learning

## Transfer To:

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119061 Oip - Social Studies  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2171. Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Additional OST funds load

## 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:

30011 Nancy B Jefferson Alternative HS  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2172. Transfer from Real Estate to Real Estate

Rationale: For school security

## Transfer From:

11910 Real Estate  
 230 Public Building Commission O & M  
 53510 Commodities - Postage  
 254009 Central Office Operations  
 000000 Default Value

## Transfer To:

11910 Real Estate  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254608 School Security Personnel  
 000000 Default Value

Amount: \$15,000

2173. Transfer from Real Estate to Real Estate

Rationale: Past due security invoices and inability to access budget line 11910 230 57915 254608 000000 2022

## Transfer From:

11910 Real Estate  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254608 School Security Personnel  
 000000 Default Value

## Transfer To:

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$15,000

2174. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 22091 FAS Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

22091 John J Audubon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$15,100

2175. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award 2020 451 00 14 To Project 2020 66571 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66571	Rowe Elementary Charter School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$15,149

2176. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,160

2177. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project	379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: \$15,162

2178. Transfer from Education General - City Wide to Network 1

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
12670	Education General - City Wide	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000006	Preschool For All (Locally Funded)

Amount: \$15,267

2179. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$15,288

2180. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 41121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Transfer To:

41121 Northwest Middle School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$15,340

2181. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$15,480

2182. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$15,558

2183. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$15,765

2184. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

23 Td -1350 (Allred Nobel Elementary T 61.18 0.27]TJy60V Change Reason NA

2185. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic	430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,000

2186. Transfer from Student Support and Engagement to Telpochcalli Elementary School

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	23231 Telpochcalli Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,059

2187. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OPI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22641 Ira F Aldridge Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$16,100

2188. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:	Transfer To:
25781 Thomas J Waters Elementary School	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers	002239 Internal Accounts Book Transfers

Amount: \$16,371

2189. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23591 Helge A Haugan Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$16,491

2190. Transfer from Talent Office to Richard J Daley Elementary Academy

Rationale: Second DLOS stipend

## 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:

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$16,500

2191. Transfer from Literacy to Alexander Graham Elementary School

Rationale: Funds to be used to support Foundational Skills

## 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:

23391 Alexander Graham Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$16,500

2192. Transfer from Literacy to Washington Irving Elementary School

Rationale: Funds to be used to support Foundational Skills

## 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:

24881 Washington Irving Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$16,500

2193. Transfer from Grant Funded Programs Office - City Wide to St Malacy 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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69180 St Malacy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,544

2194. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

## Transfer From:

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69386 Marist High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,600

2195. Transfer from Capital/Operations - City Wide to Providence Englewood Charter School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66471 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66471	Providence Englewood Charter School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$16,800

2196. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47031 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,812

2197. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22141 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,839

2198. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale:

451	CIP Bond Series 2022A
56310	Capitalized Construction



2200. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11956 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

11956 Bridgeport  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$16,930

2201. 000000009506 CapitalizOth /TIn



2210. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24401 Oscar Mayer Magnet School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$17,792

2211. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24251 James Russell Lowell Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$17,835

2212. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24571 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24571 Donald Morrill Math & Science Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$17,936

2213. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25581 Mancel Talcott Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$17,981

2214. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23071 Edgebrook Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$17,995

2215. 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 IV programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	70140 Independent Schools Of Chicago
358 Title IV	358 Title IV
57940 Miscellaneous Charges	54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)	228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$18,000

2216. Transfer from Network 13 to Network 13

Rationale: SEL Instructional Professional Development

Transfer From:	Transfer To:
02531 Network 13	02531 Network 13
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$18,000

2217. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31201 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31201 Parkside Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,375

2218. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24651 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24651 Jane A Neil Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,376

2219. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51071 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	51071 Wells Community Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$18,395

2220. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23351 WIN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23351 Jesse Owens Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,494

2221. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Second DLOS stipend

Transfer From:	Transfer To:
11010 Talent Office	31261 Jose De Diego Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness	262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dlos)	542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$18,500

2222. Transfer from University of Chicago Laboratory Schools to Grant Funded Programs Office - City Wide

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

Transfer From:	Transfer To:
69157 University of Chicago Laboratory Schools	12625 Grant Funded Programs Office - City Wide
358 Title IV	358 Title IV
53306 Commodities: Software (Non-Instructional)	57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)	228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic	440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

2223. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 30071 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	30071 Blair Early Childhood Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,616

2224. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29041 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29041 Turner-Drew Elementary Language Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,704

2225. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 51021 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	51021 John M Harlan Community Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$18,714

2226. Transfer from Literacy to Literacy

Rationale: Funds to support the Early Literacy Initiative for infusion libraries

Transfer From:	Transfer To:
13700 Literacy	13700 Literacy
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	53305 Instructional Materials (Non-Digital)
119015 Reading	119015 Reading
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$18,737

2227. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23921 Friedrich L. Jahn Elementary of the Fine Arts
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$18,950

2228. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53111 OHI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53111 Manley Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$18,984

2229. Transfer from Marketing to Information & Technology Services

Rationale: Web developer freelancer for district website builds

Transfer From:	Transfer To:
10560 Marketing	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
263004 Marketing	266203 Technical Support
000000 Default Value	000000 Default Value

Amount: \$18,999

2230. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26601 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,999

2231. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25631 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,100

2232. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22181 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,100

2233. Transfer from Department of Personalized Learning to Isabelle C O'Keeffe Elementary School

Rationale: PL Furniture for 4 classrooms at O Keefe ES

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: \$19,200

2234. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: PL Furniture

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: \$19,200

2235. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: FYU`cWUh]cb Zcf UX a]b]ghfUh]jY gcZhkUfY YIdYbgY

## Transfer From:

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 230010 Administrative Support  
 000000 Default Value

## Transfer To:

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$19,275

2236. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: School allocation

## Transfer From:

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

## Transfer To:

23961 Joseph Jungman 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: \$19,325

2237. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OHI 5 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,449

2238. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OPI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

22221 Hiram H Belding Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,469

2239. Transfer from Capital/Operations - City Wide to Providence Englewood Charter School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66471 ORR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

66471 Providence Englewood Charter School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$19,800



2240. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 BAS 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	63091 Chicago Technology Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$19,887

2241. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for LA conference

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	54555 Meals, Lodging, & Travel - Other
390011 Community School Initiative	221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative	000044 Ctu Sustainable Schools Initiative

Amount: \$19,950

2242. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 3 30 2022 FY22 Cell Tower Replacement Fee AT T Bell Pulaski Smyth Swift 5K each

Transfer From:	Transfer To:
12670 Education General - City Wide	11910 Real Estate
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
600005 Special Income Fund 124 - Contingency	253201 Cell Tower Installation Program
150900 Grants - Supplemental	000388 Cellular Revenue

Amount: \$20,000

2243. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: PD funds needed for PO s and staff PD s

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
390011 Community School Initiative	221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative	000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2244. Transfer from Network 11 to Network 11

Rationale: Transfer funds to purchase awards for N11 Educator Awards

Transfer From:	Transfer To:
02511 Network 11	02511 Network 11
115 General Education Fund	115 General Education Fund
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$20,000

2245. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds will be used to purchase supplies for staff use

## Transfer From:

10813 Social Science & Civic Engagement  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440050 Title Iv, Part A

## Transfer To:

10813 Social Science & Civic Engagement  
 358 Title IV  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 440050 Title Iv, Part A

Amount: \$20,000

2246. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: These funds are part of the MFT initiative MFT Wellness for All Staff Better Together and will support the purchase of additional materials to support Better Together implementation

## Transfer From:

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 221307 Staff Development  
 499823 Esser Iii - Dw Targeted

## Transfer To:

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221307 Staff Development  
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

2247. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Incubation funds

## Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

## Transfer To:

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2248. Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy

Rationale: Incubation funds

## Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

## Transfer To:

24721 West Park Elementary Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2249. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School

Rationale: STEM Incubation

## Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

## Transfer To:

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000



2255. Transfer from Principal Quality to Education General - City Wide

Rationale: Grant Ended Payment Refunded

## Transfer From:

02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070913 Chicago Principals Endorsement Program

## 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: \$21,250

2256. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 OHI 1 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

24511 Ellen Mitchell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,264

2257. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI 5 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

46171 Hyde Park Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,441

2258. Transfer from Grant Funded Programs Office - City Wide to St Juliana 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  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

## Transfer To:

69168 St Juliana School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$21,481

2259. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey 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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399956 Illinois Youth Survey

Amount: \$21,500

2260. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26731 Barbara Vick Early Childhood & Family Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$21,528

2261. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23831 Oliver Wendell Holmes Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$21,890

2262. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29271 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29271 Harriet E Sayre Elementary Language Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$21,900

2263. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25331 OPI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25331 Arnold Mireles Elementary Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$21,990

2264. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69012 Chicago Hope Academy
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228952 Federal - Nonpublic Inst (Christian)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084 Title lia - Other Private Supplementary Servc.

Amount: \$22,000



2270. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center\_\_\_\_\_

Rationale:





2280. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29191 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$23,815

2281. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation  
124 School Special Income Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of  
C

Transfer To:

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

2285. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer for school based transfers

Transfer From:	Transfer To:
12670 Education General - City Wide	10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
119035 Other Instruction Purposes - Miscellaneous	290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$24,000

2286. Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES

Rationale: PL Furniture

Transfer From:	Transfer To:
10825 Department of Personalized Learning	26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$24,000

2287. Transfer from Department of Personalized Learning to South Loop Elementary School

Rationale: PL Furniture

Transfer From:	Transfer To:
10825 Department of Personalized Learning	23751 South Loop Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$24,000

2288. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: PL Furniture

Transfer From:	Transfer To:
10825 Department of Personalized Learning	25041 George M Pullman Elementary School
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
119070 Personalized Learning Instruction	119070 Personalized Learning Instruction
000000 Default Value	000322 Personalized Learning

Amount: \$24,000

2289. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22611 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22611 William W Carter Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$24,115

2290. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24071 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,140

2291. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22621 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,400

2292. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,455

2293. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22621 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,567

2294. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale

2295. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29121 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,700

2296. Transfer from Capital/Operations - City Wide to Chicago World Language Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29171 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29171	Chicago World Language Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,740

2297. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24251 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: \$24,788

2298. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24441 OMA To Award 2022 451 00 18 Change Reason NA

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$24,800

2299. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,987

2300. Transfer from Procurement and Contracts Office to Marketing

Rationale: Marketing projects

## Transfer From:

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

## Transfer To:

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$25,000

2301. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for consulting services

## Transfer From:

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

## Transfer To:

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

Amount: \$25,000

2302. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Reverse BT 20220406782 Loaded in error GGD has not been submitted

## Transfer From:

22771 Edward Coles Elementary Language Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070933 Project Lead The Way

## 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: \$25,000

2303. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23441 PKC Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

## Transfer To:

23441 John Milton Gregory Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

2304. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

## Transfer From:

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

## Transfer To:

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

2305. Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy\_\_\_\_\_

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief

Transfer To:

31151 Charles Kozminski Elementary Community Academy  
370 Elementary and Secondary School Relief

2310. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	24811 Ida B Wells Preparatory Elementary Academy
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2311. Transfer from Student Support and Engagement to Theophilus Schmid Elementary School

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	25391 Theophilus Schmid Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2312. Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	31041 Crown Community Academy of Fine Arts Center ES
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2313. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	26191 Arthur R Ashe Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2314. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Additional OST funds load

Transfer From:	Transfer To:
11371 Student Support and Engagement	23361 Virgil Grissom Elementary School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2315. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Additional OST funds load

## Transfer From:

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

## Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2316. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Additional OST funds load

## 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2317. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: Additional OST funds load

## 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:

26601 William E B Dubois Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2318. Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School

Rationale: Additional OST funds load

## 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:

24661 Louis Nettelhorst Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2319. Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School

Rationale: Additional OST funds load

## Transfer From:

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

## Transfer To:

29101 LaSalle II Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000



2320. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Additional OST funds load

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:

23971 Kate S Kellogg Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2321. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Additional OST funds load

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:

29051 Leif Ericson Elementary Scholastic Academy  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2322. Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School

Rationale: Additional OST funds load

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:

22671 Thomas Chalmers Specialty Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2323.

2325. Transfer from Student Support and Engagement to Marcus Mozhiah Garvey Elementary School

Rationale: Additional OST funds load

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:

24951 Marcus Mozhiah Garvey Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2326. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22421 Augustus H Burley Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2327. Transfer from Student Support and Engagement to John A Walsh Elementary School

Rationale: Additional OST funds load

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:

25731 John A Walsh Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2328. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement

Transfer To:

2330. Transfer from Student Support and Engagement to Wendell Phillips Academy High School

Rationale: Additional OST funds load

## 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:

46261 Wendell Phillips Academy High School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2331. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25191 STR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

## Transfer To:

25191 William H Ryder Math & Science Specialty ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

2332. Transfer from Literacy to James Otis Elementary School

Rationale: Funds to be used to support Foundational Skills

## 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:

24791 James Otis Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2333. Transfer from Literacy to John M Smyth Elementary School

Rationale: Funds to be used to support Foundational Skills

## 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:

25411 John M Smyth Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2334. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Transferring to complete food purchases for civil rights student leadership and other training professional development activities

## 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  
 53205 Commodities - Supplied Food  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

Amount: \$25,000

2335. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: HS Debate

Transfer From:

10810 Teaching and Learning Office  
115 General Education Fund  
57940 Miscellaneous Charges  
150013 Chess Program  
000000 Default Value

Transfer To:

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

Amount: \$25,000

2336. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
211011 Tier I/II Services  
499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
499829 II Aware-Aw 2022

Amount: \$25,012

2337. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Melody POs

Transfer From:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants

Transfer To:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants

2340. Transfer from Peace and Education Coalition High School to Education General - City Wide

Rationale: Reverse BT 20220427792 per department request

Transfer From:

67021 Peace and Education Coalition High School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of  
C

Transfer To:

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

Amount: \$25,783

2341. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Transfer To:

24841 Park Manor Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$25,824

2342. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

2345. Transfer from Talent Office to Cyrus H McCormick Elementary School

Rationale: Second DLOS stipend

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:

24431 Cyrus H McCormick Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$26,000

2346. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds to property and equipment

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School  
115 General Education Fund  
55005 Property - Equipment  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$26,000



2355. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31251 Thomas J Higgins Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$26,384

2356. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26591 Medgar Evers Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$26,384

2357. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26431 Edward White Elementary Career Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$26,384

2358. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$26,384

2359. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	45211 Chicago Academy Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$26,512



2360. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31061 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,675

2361. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25441 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,768

2362. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,884

2363. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,976

2364. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services

2365. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$27,841

2366. Transfer from Talent Office to Talent Office

Rationale: benefits for Principal Evaluation Manager role

Transfer From:

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants

Transfer To:

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants

2370. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24781 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,000

2371. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46681 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$29,000

2372. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442264	Title Iv - 21st Century Comm Learning Centers B2	442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$29,083

2373. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,089

2374. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22351 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,600

2375. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22531 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs

Transfer To:

22531 Daniel R Cameron Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction

2380. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 ORR 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22321 Norman A Bridge Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$30,700

2381. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24691 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24691 Alfred Nobel Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253530 American Disabilities Act/Ada
000000 Default Value	000000 Default Value

Amount: \$32,000

2382. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Support MFT initiative titled MFT Universal SEL Curriculum PreK 8 Bullying Prevention Curriculum

Transfer From:	Transfer To:
10898 Social and Emotional Learning - City Wide	10898 Social and Emotional Learning - City Wide
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services	231001 Student Discipline
000000 Default Value	000000 Default Value

Amount: \$32,000

2383. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46031 Roald Amundsen High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$32,309

2384. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31151 Charles Kozminski Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253538 Elevator Modernization
000000 Default Value	000000 Default Value

Amount: \$32,600



2390. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale:





2400. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22191 George Rogers Clark Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$36,122

2401. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Tilton PO

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	297920 Other Government Funded - Support Services
442264 Title Iv - 21st Century Comm Learning Centers B2	442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$36,316

2402. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	30101 Rueben Salazar Elementary Bilingual Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253538 Elevator Modernization
000000 Default Value	000000 Default Value

Amount: \$36,324

2403. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to pay iMentor at Phoenix

Transfer From:	Transfer To:
05261 Department of JROTC	55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies	54125 Services - Professional/Administrative
221011 Improvement Of Instruction	221011 Improvement Of Instruction
532013 Accelerated Stem Program Of Study And Leadership Development	532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$37,200

2404. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23461 Robert L Grimes Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$37,392

2405. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46281 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46281 Carl Schurz High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
009426 All Other	253508 Renovations
000017 Tif Capital	000017 Tif Capital

Amount: \$37,400

2406. Transfer from William P Nixon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24681 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:	Transfer To:
24681 William P Nixon Elementary School	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$37,921

2407. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:	Transfer To:
22231 Alexander Graham Bell Elementary School	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers	002239 Internal Accounts Book Transfers

Amount: \$38,373

2408. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 OGC 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24941 Mary Gage Peterson Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$39,190

2409. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26431 Edward White Elementary Career Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$39,295

2410. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 additional SWOP

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
221011 Improvement Of Instruction	390008 Other Government Funded - Community Services
442248 21st Century Community Learning Centers	442248 21st Century Community Learning Centers

Amount: \$39,377

2411. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 451 00 13 Change Reason NA

Transfer From:	Transfer To:
24381 Roswell B Mason Elementary School	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$39,472

2412. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 BAS 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	63091 Chicago Technology Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$39,629

2413. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46361 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46361 Kenwood Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$39,635

2414. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26521 Amos Alonzo Stagg Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$39,656

2415. Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School

Rationale: Additional OST funds load

## 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:

26521 Amos Alonzo Stagg Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

2416. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2022 46301 ICR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000041 School Funded Projects (Capital)

## Transfer To:

46301 Roger C Sullivan High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000041 School Funded Projects (Capital)

Amount: \$40,367

2417. Transfer from Accounting to Procurement and Contracts Office

Rationale: CTU Marketplace Subscription

## Transfer From:

12410 Accounting  
 115 General Education Fund  
 54520 Services - Printing  
 252502 Controller'S Office  
 000000 Default Value

## Transfer To:

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$40,500

2418. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

23641 Wendell Smith Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,976

2419. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22091 BAS 1 Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

22091 John J Audubon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,099

2420. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support direct instruction at Earle ES a CSI Site

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

## Transfer To:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$42,703

2421. Transfer from Capital/Operations - City Wide to James Shields Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 27091 OHI Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

## Transfer To:

27091 James Shields Middle School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$42,985

2422. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23721 DOR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

## Transfer To:

23721 Charles R Henderson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,326

2423. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

22801 John W Cook Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,632

2424. Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: FY22 21CCLC Allocations

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 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: \$44,051

2425. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$44,088

2426. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$44,810

2427. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for LPA NI PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

2428. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 26301 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$45,100

2429. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: 5 HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$45,721

2430. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22021 Jane Addams Elementary School
431 Other Federally Funded Capital Grants	431 Other Federally Funded Capital Grants
56310 Capitalized Construction	54125 Services - Professional/Administrative
009553 Roofs	009559 Boiler/Mechanical
000000 Default Value	000000 Default Value

Amount: \$45,832

2431. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Broadcast tech CTE lab at Julian HS

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
140505 Culinary Arts	140205 Broadcast Technology
474569 Special Student Needs-C. Perkins	474569 Special Student Needs-C. Perkins

Amount: \$46,670

2432. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22841 Anna R. Langford Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$47,110

2433. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 OGC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29031 Stephen Decatur Classical Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$47,298

2434. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: Transfer funds for school to open esp position Funds are on school unit pointer and should be on the consolidated pointer with grant 000977

Transfer From:	Transfer To:
46101 Eric Solorio Academy High School	12690 Consolidated Pointer Line Unit
115 General Education Fund	115 General Education Fund
51300 Regular Position Pointer	51300 Regular Position Pointer
290001 General Salary S Bkt	290001 General Salary S Bkt
000977 Operational Support Funds	000977 Operational Support Funds

Amount: \$47,486

2435. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for LPA Adult PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$48,000

2436. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$49,153

2437. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24231 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$49,836

2438. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: School allocation

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	321850	Community Relations
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$50,000

2439. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Discovery PD

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$50,000



2440. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transferring funds for ref pay

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$50,000

2441. Transfer from Accounting to Accounting

Rationale: For end of year costs for consultant services

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
252502	Controller'S Office	254001	Financial Reporting & Compliance
000325	Student Record Revenue	000000	Default Value

Amount: \$50,000

2442. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Restorative practice training series as part of MFT initiative Trauma Engaged Restorative Practices Training Consultation and Coaching Support

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
499824	Esser lii - Dw UCdhuUh 113f nstrucono: 10895		Social and Emotional Learning

Amount: \$50,000

2442.

2445. Transfer from Education General - City Wide to Principal Quality

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion

Transfer To:

02541 Principal Quality  
370 Elementary and Secondary School Relief  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction

2450. 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

Transfer To:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins

2455. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22241 STR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22241 Frank I Bennett Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$60,731

2456. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24911 William Penn Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$62,868

2457. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46621 ADM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46621 Austin College and Career Academy High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009522 Cip Management
000000 Default Value	000000 Default Value

Amount: \$63,000

2458. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Purchase KOTK summer school materials books

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	

2460. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

2465. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	009522 Cip Management
000000 Default Value	000000 Default Value

Amount: \$69,732

2466. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26861 Uplift Community High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	009522 Cip Management
000000 Default Value	000000 Default Value

Amount: \$69,995

2467. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69635 Aunt Martha's
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
410001 Payment To Other Government Units	410001 Payment To Other Government Units
430272 Title I - District Initiatives	430272 Title I - District Initiatives

Amount: \$70,150

2468. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	009522 Cip Management
000000 Default Value	000000 Default Value

Amount: \$70,470

2469. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22421 ACD Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22421 Augustus H Burley Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$70,691

2470. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer back to source line

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
297920 Other Government Funded - Support Services	119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2	442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$71,658

2471. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for professional consultant services

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer	54125 Services - Professional/Administrative
290001 General Salary S Bkt	140345 Electrician
322028 Career & Technical Educ. Improvement Grant (Ctei)	322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$72,000

2472. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FYU`cWU]cb cZ [fUbh Zi bXg

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
115 General Education Fund	115 General Education Fund
52100 Career Service Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative	000044 Ctu Sustainable Schools Initiative

Amount: \$72,085

2473. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22081 OGC 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22081 George Armstrong International Studies ES
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$73,867

2474. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26861 ODR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26861 Uplift Community High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$74,367

2475. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: FYU`cWU]cb cz [fUbh Zi bX]b[ zcf dfcZYgg]cbU' gYf jjWYg

Transfer From:

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211204 Assessment  
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$75,000

2476. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 26051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

26051 Dvorak Technology Academy



2480. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Tilton PO

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

## Transfer To:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$80,196

2481. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Mentoring program school based transfers

## Transfer From:

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

## Transfer To:

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$82,764

2482. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 CSI 21CCLC Allocation

## Transfer From:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

## Transfer To:

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$83,128

2483. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24741 ADA Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

## Transfer To:

24741 Richard J Oglesby Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$87,511

2484. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 MEP Change Reason NA

## Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

## Transfer To:

49131 Collins Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,911

2485. Transfer from Information & Technology Services to Procurement and Contracts Office

Rationale: Consultant terminated PO 3872072 finally closed

Transfer From:

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
257101 Purchasing & Contracts Admin  
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
257101 Purchasing & Contracts Admin  
000000 Default Value

Amount: \$90,957

2486. Transfer from Talent Office to Talent Office

Rationale: salary for Principal Evaluation Manager role

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  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500275 Teachers Lead Chicago

Amount: \$92,000

2487. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 2242115CDG ~~Change Reason N/A~~

Transfer From:

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other

Transfer To:

22421 Augustus H Burley Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations

2490. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53071 OHI Change Reason NA

2495. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: equipment aed stadium

Transfer From:	Transfer To:
13737 Sports Administration and Facilities Management - City Wide	13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	55005 Property - Equipment
150005 High School Sports	150005 High School Sports
000000 Default Value	000000 Default Value

Amount: \$100,000

2496. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: equipment aed

Transfer From:	Transfer To:
13737 Sports Administration and Facilities Management - City Wide	13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	55005 Property - Equipment
150006 Elementary Sports	150005 High School Sports
000000 Default Value	000000 Default Value

Amount: \$100,000

2497. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Temp services

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
362 Early Childhood Development	362 Early Childhood Development
51320 Bucket Position Pointer	54125 Services - Professional/Administrative
290001 General Salary S Bkt	230010 Administrative Support
376682 Preschool For All Age 3-5	376682 Preschool For All Age 3-5

Amount: \$100,000

2498. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 12510 SHU To Award 2022 451 00 03 Change Reason NA

Transfer From:	Transfer To:
12510 Information & Technology Services	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56302 Capitalized Equipment	56310 Capitalized Construction
266414 Enterprise Server And Software	253523 Network
000000 Default Value	000000 Default Value

Amount: \$100,000

2499. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Bass and Mays POs

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	297920 Other Government Funded - Support Services
442266 Title Iv - 21st Century Comm Learning Centers D2	442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$100,448

2500. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount:\$102,9e

2505. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: FY!d i fdcg]b [ `YUfb]b [ hYW\bc`c[m dfcZYgg]cbU` gYf j]WYg V i X [Yh gU j]b [g Zcf UX a ]b]ghfUh]jY gcZh kUfY Y i dYbgY

Transfer From:	Transfer To:
10814 Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53306 Commodities: Software (Non-Instructional)
221206 Learning Technology	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$116,589

2506. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: School allocation

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
233015 Magnet School Program	119010 Other Instructional Programs
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22	500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$120,000

2507. Transfer from Gage Park High School to Student Support and Engagement

Rationale: Withdrawing unused OST funds

Transfer From:	Transfer To:
46141 Gage Park High School	11371 Student Support and Engagement
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,125

2508. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31251 Thomas J Higgins Elementary Community Academy
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$122,514

2509. Transfer from T 1.7fG: Transfer DisabaC.871 TwS Qrans0 /T1\_1 8 T 8 Tf 1 0 0 1 94.892 3331\_0-28.

2510. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: FY!d i fdcg]b [ gcZhkUfY `]WYbgY V i X[Yh gU j]b [g Zcf gcZhkUfY YIdYbgY

Transfer From:	Transfer To:
10814 Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
115 General Education Fund	115 General Education Fund
53307 Commodities: Software Licenses (Instructional)	53306 Commodities: Software (Non-Instructional)
230010 Administrative Support	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$125,709

2511. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transferring funds to zero pointer and open new bucket

Transfer From:	Transfer To:
13737 Sports Administration and Facilities Management - City Wide	13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund	115 General Education Fund
52100 Career Service Salaries - Regular	51320 Bucket Position Pointer
419001 Payroll Salvage	290001 General Salary S Bkt
000000 Default Value	000000 Default Value

Amount: \$125,857

2512. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53121 Edward Tilden Career Community Academy HS
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$128,000

2513. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22931 Charles S Deneen Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$130,000

2514. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24471 James B McPherson Elementary School
425 Other State Funded Capital Grants	425 Other State Funded Capital Grants
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253508 Renovations
379035 2022 Dceo State Capital Mcpherson Project	379035 2022 Dceo State Capital Mcpherson Project

Amount: \$130,370

2515. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	009522 CIP Management
000000 Default Value	000000 Default Value

Amount: \$131,320

2516. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23901 Charles Evans Hughes Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$132,000

2517. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31101 Ninos Heroes Elementary Academic Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$133,106

2518. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed for KOTK summer school supplies

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53405 Commodities - Supplies
290001 General Salary S Bkt	119027 Prek Instruction
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$134,000

2519. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46281 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46281 Carl Schurz High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253508 Renovations
000017 Tif Capital	000017 Tif Capital

Amount: \$134,600



2520. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed for KOTK summer school supplies

Transfer From:

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$135,000

2521. 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  
2520.

2525. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22951 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22951 Dewey Elementary Academy of Fine Arts
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$154,946

2526. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22701 Salmon P Chase Elementary School
425 Other State Funded Capital Grants	425 Other State Funded Capital Grants
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253508 Renovations
379027 2021 Dceo State Capital Grants Salmon P Chase Es	379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$163,584

2527. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$166,843

2528. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 23621 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23621 Stephen K Hayt Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253513 Playlots
000017 Tif Capital	000017 Tif Capital

Amount: \$195,753

2529. Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement

Rationale: Withdrawing unused OST funds

Transfer From:	Transfer To:
41051 Michele Clark Academic Prep Magnet High School	11371 Student Support and Engagement
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$199,125

2530. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26591 Medgar Evers Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253530 American Disabilities Act/Ada	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$200,897

2531. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 26301 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26301 Ronald E McNair Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253508 Renovations
000017 Tif Capital	000017 Tif Capital

Amount: \$204,900

2532. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23081 Richard Edwards Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$205,819

2533. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: to cover Discovery Contract for PD for the Three STEM Schools

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
233015 Magnet School Program	221234 Professional Develop/Curriculum Develop
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22	500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$210,000

2534. Transfer from Education General - City Wide to Principal Quality

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:	Transfer To:
12670 Education General - City Wide	02541 Principal Quality
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt

2535. Transfer from Literacy to Literacy

Rationale: Funds will be used to purchase student home library books

Transfer From:

13700 Literacy  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119015 Reading  
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119015 Reading  
499823 Esser Iii - Dw Targeted

Amount: \$225,000

2536. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for building maintenance

Transfer From:

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$227,401

2537. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Moving funds for various trades

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57940 Miscellaneous Charges  
254101 Asset Management  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$229,495

2538. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$239,386

2539. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale

2540. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Risk management liability claims

Transfer From:

12470 Pension & Liability Insurance - City Wide  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
119004 Other General Charges  
000000 Default Value

Transfer To:

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231113 Tort Claims - Casualty  
000000 Default Value

Amount: \$250,000

2541. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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

Transfer From:

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430268 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

2542. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Spare power supplies for student devices to cover lost ones

Transfer From:

12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
499834 Digital Equity Grant 22-4998-D2

Transfer To:

12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499834 Digital Equity Grant 22-4998-D2

2545. Transfer from Hyde Park Academy High School to Student Support and Engagement

Rationale: Withdrawing unused OST funds

Transfer From:	Transfer To:
46171 Hyde Park Academy High School	11371 Student Support and Engagement
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$261,000

2546. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29321 Edward Beasley Elementary Magnet Academic Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$269,285

2547. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46021 John Hancock College Preparatory High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$276,350

2548. Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26891 Velma F Thomas Early Childhood Center
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$277,499

2549. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed in order to create requisition for take home books with Lectorum

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	53305 Instructional Materials (Non-Digital)
290001 General Salary S Bkt	119027 Prek Instruction
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$300,000

2550. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 25841 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25841 Eli Whitney Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$314,908

2551. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: FY!d i fdcg]b[ dfc^YWhYX gcZhkUfY Vi X[Yh gU j]b[g Zcf dfcZYgg]cbU` gYf j]WYg

Transfer From:	Transfer To:
10814 Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
115 General Education Fund	115 General Education Fund
53306 Commodities: Software (Non-Instructional)	54125 Services - Professional/Administrative
230010 Administrative Support	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$346,699

2552. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Clearing negative and position processing

Transfer From:	Transfer To:
12670 Education General - City Wide	10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
119035 Other Instruction Purposes - Miscellaneous	290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$351,864

2553. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: CPS Portion of Saga Contract for option schools

Transfer From:	Transfer To:
12670 Education General - City Wide	12120 Office Of Portfolio Management
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion	430272 Title I - District Initiatives

Amount: \$390,000

2554. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46401 Percy L Julian High School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$396,393

2555. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for Various Trades

Transfer From:

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 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: \$400,000

2556. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$419,775

2557. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$420,497

2558. Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 66591 STK To Award 2022 451 00 14 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$443,040

2559. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$443,040



2560. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$491,894

2561. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2022 451 00 03 To Project 2022 12510 SHU Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$500,000

2562. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25861 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$511,251

2563. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$525,959

2564. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for building supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$543,421



2570. Transfer from Education General - City Wide to Language and Cultural Education

Rationale: Transferring funds for OLCE summer program materials purchase

Transfer From:	Transfer To:
12670 Education General - City Wide	11510 Language and Cultural Education
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
600002 Contingency For Project Expansion	180007 State Bilingual Instruction
041008 Contingency For Grant Expansion	430276 Title I - Essa - Summer Learning Initiative

Amount: \$987,114

2571. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: Transportation Nov Dec invoices

Transfer From:	Transfer To:
12670 Education General - City Wide	11940 School Transportation - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54210 Pupil Transportation
119004 Other General Charges	255021 Options Student Transportation
000000 Default Value	000000 Default Value

Amount: \$1,000,000

2572. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25401 Washington D Smyser Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$1,008,413

2573. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23391 Alexander Graham Elementary School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$1,061,075

2574. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to shift funds to cover Web Filtering and SSL software solutions

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53306 Commodities: Software (Non-Instructional)
254901 Network Services (Non E-Rate)	254901 Network Services (Non E-Rate)
000000 Default Value	000000 Default Value

Amount: \$1,200,000

2575. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$1,235,026

2576. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23911 Edward N Hurley Elementary School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$1,235,026

2577. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funds for January and February invoices

Transfer From:	Transfer To:
12670 Education General - City Wide	11940 School Transportation - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54210 Pupil Transportation
119004 Other General Charges	255021 Options Student Transportation
000000 Default Value	000000 Default Value

Amount: \$1,292,265

2578. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: MFT related to support the implementation of universal SEL skills instructional materials PreK 8

Transfer From:	Transfer To:
10895 Social and Emotional Learning	10895 Social and Emotional Learning
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
53304 Instructional Materials (Digital)	53305 Instructional Materials (Non-Digital)
211012 Social And Emotional Learning Supports	211012 Social And Emotional Learning Supports
499824 Esser Iii - Dw Unfinished Learning	499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,300,000

2579. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25041 George M Pullman Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$1,506,311

2580. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,554,892

2581. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,773,522

2582. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,773,522

2583. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for Mackin purchase

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,849,432

2584. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for Mackin purchase

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119034	Special Instr Programs	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,874,826

2585. Transfer from Capital/Operations - City Wide to Beverly Pre-K

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24061 ACQ Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24061 Beverly Pre-K
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56205 Property - Sites
251392 Repairs & Improvements	009538 Land Acquisition
000000 Default Value	000000 Default Value

Amount: \$2,123,625

2586. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24421 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24421 George B McClellan Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$2,143,265

2587. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 24421 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24421 George B McClellan Elementary School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$2,143,265

2588. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:	Transfer To:
53091 David G Farragut Career Academy High School	12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	320008 Playgrounds And Stadia
000000 Default Value	000000 Default Value

Amount: \$2,516,460

2589. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53091 David G Farragut Career Academy High School
425 Other State Funded Capital Grants	425 Other State Funded Capital Grants
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253508 Renovations
379033 2022 Dceo State Capital Grant Farragut High School Project	379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$2,516,460

2590. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for building maintenance

Transfer From:

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
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: \$2,630,089

2591. Transfer from George M Pullman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25041 WIN To Award 2022 451 00 04 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School

Transfer To:

12150 Capital/Operations - City Wide

2595. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25361 ADA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25361 James Shields Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$3,066,473

2596. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$3,357,412

2597. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23341 Johann W von Goethe Elementary School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$3,357,412

2598. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46401 Percy L Julian High School
443 Bond Series 2023	443 Bond Series 2023
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$3,567,537

2599. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46401 Percy L Julian High School
451 CIP Bond Series 2022A	451 CIP Bond Series 2022A
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$3,963,930



2600. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Fisher staffing and registration fees for April June

Transfer From:

14050 Office of Student Health & Wellness  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects


Transfer To:

14050 Office of Student Health & Wellness  
115 General Education Fund

Respectfully submitted:



**Pedro Martinez**  
Chief Executive Office U

Approved as to legal form:  <sup>DS</sup>



**Joseph T. Moriarty**  
General Counsel